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Counsel to the Debtors and  
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION

- - - - - x  
In re: : Chapter 11  
:  
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)  
et al., :  
:  
Debtors. : Jointly Administered  
- - - - - x

**ORDER ON DEBTORS' FORTY-SECOND OMNIBUS  
OBJECTION TO CLAIMS (DISALLOWANCE OF CERTAIN AMENDED CLAIMS)**

THIS MATTER having come before the Court on the  
Debtors' Forty-Second Omnibus Objection to Claims  
(Disallowance of Certain Amended Claims) (the "Objection"),  
which requested, among other things, that the claims  
specifically identified on Exhibit C attached to the  
Objection be disallowed for those reasons set forth in the

Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain claimants filed a response to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The "Claims To Be Disallowed" identified on Exhibit A as attached hereto and incorporated herein are forever disallowed in their entirety for all purposes in these bankruptcy cases.

3. The status hearing on the Objection to the claims identified on Exhibit B as attached hereto and incorporated herein is hereby adjourned to December 7, 2009, at 2:00 p.m. (Eastern) or until such later time as agreed by the parties.

4. The Objection to the claim identified on Exhibit C as attached hereto and incorporated herein is withdrawn; provided, however, that the Debtors' rights and abilities to

object to the claims identified on Exhibit C on any grounds and bases are hereby preserved in their entirety.

5. The Debtors' rights and abilities to object at a later time to any claim included in the Objection on any grounds and on any bases that bankruptcy or non-bankruptcy law permits are expressly preserved in their entirety; provided, however, to the extent each "Claim To Be Disallowed" was timely filed, the Debtors will not object to the corresponding "Surviving Claim" as untimely, unless, under applicable provisions of the Bankruptcy Code and Bankruptcy Rules, the "Surviving Claim" included a new claim that would not relate back to the original date on which the "Claim To Be Disallowed" was filed.

6. This Court shall retain jurisdiction to hear and determine all matters arising from or related to the interpretation or implementation of this Order.

7. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia  
\_\_\_\_\_, 2009

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HONORABLE KEVIN R. HUENNEKENS  
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.  
Ian S. Fredericks, Esq.  
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- and -

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- and -

/s/ Douglas M. Foley  
Dion W. Hayes (VSB No. 34304)  
Douglas M. Foley (VSB No. 34364)  
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Counsel to the Debtors and Debtors in Possession

**CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)**

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley  
Douglas M. Foley

**EXHIBIT A**

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 9793	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13689	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$30,490.68
Date Filed: 01/29/2009		Priority:		Date Filed: 06/15/2009		Priority:	
Creditor's Name and Address:  13630 VICTORY BOULEVARD LLC ATTN GAIL B PRICE ESQ BRONWEN PRICE ATTORNEYS AT LAW 2600 MISSION ST STE 206 SAN MARINO, CA 91108	Administrative:			13630 VICTORY BOULEVARD LLC ATTN GAIL B PRICE ESQ BRONWEN PRICE ATTORNEYS AT LAW 2600 MISSION ST STE 206 SAN MARINO, CA 91108	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: \$43,336.56				Unsecured: \$753,292.80		
	Total: \$43,336.56				Total: \$783,783.48		
Claim: 9793	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13691	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 06/08/2009		Priority:	
Creditor's Name and Address:  13630 VICTORY BOULEVARD LLC ATTN GAIL B PRICE ESQ BRONWEN PRICE ATTORNEYS AT LAW 2600 MISSION ST STE 206 SAN MARINO, CA 91108	Administrative:			13630 VICTORY BOULEVARD LLC ATTN GAIL B PRICE SBN 185968 BRONWEN PRICE 2600 MISSION ST STE 206 SAN MARINO, CA 91108	Administrative:	\$17,866.18	
	Reclamation:				Reclamation:		
	Unsecured: \$43,336.56				Unsecured: \$753,292.80		
	Total: \$43,336.56				Total: \$771,158.98		
Claim: 12378	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$30,490.68	Claim: 13691	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/22/2009		Priority:		Date Filed: 06/08/2009		Priority:	
Creditor's Name and Address:  13630 VICTORY BOULEVARD LLC ATTN GAIL B PRICE ESQ BRONWEN PRICE 2600 MISSION ST STE 206 SAN MARINO, CA 91108	Administrative:			13630 VICTORY BOULEVARD LLC ATTN GAIL B PRICE SBN 185968 BRONWEN PRICE 2600 MISSION ST STE 206 SAN MARINO, CA 91108	Administrative:	\$17,866.18	
	Reclamation:				Reclamation:		
	Unsecured: \$753,292.80				Unsecured: \$753,292.80		
	Total: \$783,783.48				Total: \$771,158.98		
Claim: 5100	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12340	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/22/2009		Priority:		Date Filed: 04/23/2009		Priority:	
Creditor's Name and Address:  502 12 86TH STREET LLC ATTN STEVEN H NEWMAN ESQ KATSKY KORINS LLP 605 THIRD AVE NEW YORK, NY 10158	Administrative:			502 12 86TH STREET LLC ATTN STEVE H NEWMAN ESQ KATSKY KORINS LLP 605 3RD AVE 16TH FL NEW YORK, NY 10158	* This claim was filed before the April 30, 2009 lease rejection bar date	Administrative:	
	Reclamation:					Reclamation:	
	Unsecured: UNL					Unsecured: \$1,774,349.33	
	Total: UNL					Total: \$1,774,349.33	
Claim: 4020	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12536	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/19/2009		Priority:		Date Filed: 04/27/2009		Priority:	
Creditor's Name and Address:  610 & SAN FELIPE INC CLAIBORNE B GREGORY JR ESQ 112 E PECAN STE 2400 SAN ANTONIO, TX 78205	Administrative:			610 & SAN FELIPE INC DAVID H COX ESQ JACKSON & CAMPBELL PC 1120 20TH ST NW STE 300 S WASHINGTON, DC 20036	Administrative:	UNL	
	Reclamation:				Reclamation:		
	Unsecured: \$82,984.83				Unsecured: \$1,629,938.80		
	Total: \$82,984.83				Total: \$1,629,938.80		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 4019	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12536	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/19/2009				Date Filed: 04/27/2009			
Creditor's Name and Address:  610 & SAN FELIPE INC CLAIBORNE B GREGORY JR ESQ 112 E PECAN STE 2400 SAN ANTONIO, TX 78205		Administrative:		610 & SAN FELIPE INC DAVID H COX ESQ JACKSON & CAMPBELL PC 1120 20TH ST NW STE 300 S WASHINGTON, DC 20036		Administrative: UNL	
		Reclamation::				Reclamation::	
		Unsecured: \$192,588.44				Unsecured: \$1,629,938.80	
		Total: \$192,588.44				Total: \$1,629,938.80	
Claim: 12470	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13445	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/29/2009				Date Filed: 06/18/2009			
Creditor's Name and Address:  700 JEFFERSON ROAD II LLC ATTN JAMES S CARR ROBERT L LEHANE KELLEY DYRE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178		Administrative:		700 JEFFERSON ROAD II LLC ATTN JAMES S CARR ROBERT L LEHANE KELLEY DYRE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured: \$1,040,331.31				Unsecured: \$1,048,051.31	
		Total: \$1,040,331.31				Total: \$1,048,051.31	
Claim: 10087	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13445	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/18/2009			
Creditor's Name and Address:  700 JEFFERSON ROAD II LLC ATTN JAMES S CARR ROBERT L LEHANE KELLEY DYRE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178		Administrative:		700 JEFFERSON ROAD II LLC ATTN JAMES S CARR ROBERT L LEHANE KELLEY DYRE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured: \$27,801.66				Unsecured: \$1,048,051.31	
		Total: \$27,801.66				Total: \$1,048,051.31	
Claim: 11442	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:	Claim: 12415	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:
Date Filed: 02/03/2009				Date Filed: 04/29/2009			
Creditor's Name and Address:  ALAMEDA ASSOCIATES C/O JOHN C BEDROSIAN 2934 1/2 BEVERLY GLEN CIRCLE NO 419 LOS ANGELES, CA 90077		Administrative:		ALAMEDA ASSOCIATES JOHN BEDROSIAN 2934 1/2 BEVERLY GLEN CIR NO 419 LOS ANGELES, CA 90077		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured: \$57,813.00				Unsecured: \$693,750.00	
		Total: \$57,813.00				Total: \$693,750.00	

**EXHIBIT A**

<b>CLAIM TO BE DISALLOWED *</b>				<b>SURVIVING CLAIM *</b>			
Claim: 7280	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12498	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/20/2009		Priority:		Date Filed: 04/27/2009		Priority:	
Creditor's Name and Address:  ALEXANDER H BOBINSKI AS TRUSTEE UNDER TRUST 1001 ALEXANDER H BOBINSK GALLERIA PARTNERSHIP 1351 NORTH COURtenay PARKWAY SUITE AA MERRITT ISLAND, FL 32953	Administrative:			ALEXANDER H BOBINSKI AS TRUSTEE UNDER TRUST NO 1001 AUGUSTUS C EPPS JR ESQ CHRISTIAN & BARTON LLP 909 E MAIN ST STE 1200 RICHMOND, VA 23219-3095	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: \$728,464.41				Unsecured: \$743,944.58		
	Total: \$728,464.41				Total: \$743,944.58		
Claim: 8484	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12695	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  ALEXANDERS REGO PARK CTR INC ATTN MEI CHENG C O VORNADO REALTY TRUST 210 RTE 4 E PARAMUS, NJ 07652	Administrative:	\$432,671.32		ALEXANDERS REGO SHOPPING CENTER INC ATTN MEI CHENG C O VORNADO REALTY TRUST 210 RTE 4 E PARAMUS, NJ 07652	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: \$75,150.39				Unsecured: \$6,830,872.34		
	Total: \$507,821.71				Total: \$6,830,872.34		
Claim: 2043	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$16,728.00	Claim: 13345	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$22,586.53
Date Filed: 12/22/2008		Priority:		Date Filed: 06/15/2009		Priority:	
Creditor's Name and Address:  ALIEF INDEPENDENT SCHOOL DISTRICT CARL O SANDIN PERDUE BRANDON FIELDER COLLINS & MOTT LLP 1235 NORTH LOOP WEST STE 600 HOUSTON, TX 77008	Administrative:			ALIEF INDEPENDENT SCHOOL DISTRICT CARL O SANDIN PERDUE BRANDON FIELDER COLLINS & MOTT LLP 1235 NORTH LOOP WEST STE 600 HOUSTON, TX 77008	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: _____				Unsecured: _____		
	Total: \$16,728.00				Total: \$22,586.53		
Claim: 9667	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12514	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  AMCAP ARBORLAND LLC ROBERT W DREMLUK ESQ SEYFARTH SHAW LLP 620 EIGHTH AVE NEW YORK, NY 10018	Administrative:	\$80,212.94		AMCAP ARBORLAND LLC ROBERT W DREMLUK ESQ SEYFARTH SHAW LLP 620 EIGHTH AVE NEW YORK, NY 10018	Administrative:	\$86,558.81	
	Reclamation::				Reclamation::		
	Unsecured: \$54,927.63				Unsecured: \$1,121,494.29		
	Total: \$135,140.57				Total: \$1,208,053.10		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 7806	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12434	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/27/2009			
Creditor's Name and Address:  AMERICAN NATIONAL INSURANCE COMPANY FREDERICK BLACK TARA B ANNWEILER ONE MOODY PLAZA 18TH FL GALVESTON, TX 77550	Administrative:  Reclamation::  Unsecured: \$653,288.13  Total: \$653,288.13			AMERICAN NATIONAL INSURANCE COMPANY FREDERICK BLACK TARA B ANNWEILER ONE MOODY PLZ 8TH FL GALVESTON, TX 77550	Administrative: \$129,780.06  Reclamation::  Unsecured: \$670,313.32  Total: \$800,093.38		
Claim: 6106	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:	Claim: 13875	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:
Date Filed: 01/27/2009				Date Filed: 06/29/2009			
Creditor's Name and Address:  AMMON PROPERTIES LC 2733 E PARLEYS WAY 300 1410 CRCT SALT LAKE CITY, UT 84109-1662	Administrative:  Reclamation::  Unsecured: \$50,737.26  Total: \$50,737.26			AMMON PROPERTIES LC 2733 E PARLEYS WAY 300 1410 CRCT SALT LAKE CITY, UT 84109-1662	Administrative: \$302,914.56  Reclamation::  Unsecured: \$302,914.56  Total: \$302,914.56		
Claim: 6130	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$33,095.74	Claim: 12344	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$33,095.74
Date Filed: 01/26/2009				Date Filed: 04/23/2009			
Creditor's Name and Address:  ARUNDEL MARKETPLACE ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:  Reclamation::  Unsecured: \$1,635,939.28  Total: \$1,669,035.02			ARUNDEL MARKETPLACE ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative: \$2,062,835.44  Reclamation::  Unsecured: \$2,095,931.18  Total: \$2,095,931.18		
Claim: 9660	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12674	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/28/2009			
Creditor's Name and Address:  AVR CPC ASSOCIATES LLC C O AVR REALTY CO 1 EXECUTIVE BLVD YONKERS, NY 10701	Administrative:  Reclamation::  Unsecured: \$41,436.62  Total: \$103,049.65			AVR CPC ASSOCIATES LLC C O AVR REALTY CO 1 EXECUTIVE BLVD YONKERS, NY 10701	Administrative: \$45,675.64  Reclamation::  Unsecured: \$45,675.64  Total: \$45,675.64		
Claim: 9660	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12866	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 05/06/2009			
Creditor's Name and Address:  AVR CPC ASSOCIATES LLC C O AVR REALTY CO 1 EXECUTIVE BLVD YONKERS, NY 10701	Administrative:  Reclamation::  Unsecured: \$41,436.62  Total: \$103,049.65			AVR CPC ASSOCIATES LLC C O AVR REALTY COMPANY ONE EXECUTIVE BLVD YONKERS, NY 10701	Administrative: \$1,697,655.85  Reclamation::  Unsecured: \$1,697,655.85  Total: \$1,697,655.85		

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12674	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12865	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/28/2009		Priority:		Date Filed: 05/06/2009		Priority:	
Creditor's Name and Address:  AVR CPC ASSOCIATES LLC C O AVR REALTY CO 1 EXECUTIVE BLVD YONKERS, NY 10701	Administrative: \$45,675.64	Reclamation::		AVR CPC ASSOCIATES LLC C O AVR REALTY COMPANY ONE EXECUTIVE BLVD YONKERS, NY 10701	Administrative: \$42,367.72	Reclamation::	
	Unsecured: _____	Total: \$45,675.64		Unsecured: _____	Total: \$42,367.72		
Claim: 7577	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12675	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  BAINBRIDGE SHOPPING CENTER II LLC PO BOX 643839 CINCINNATI, OH 45264-3839	Administrative:	Reclamation::		BAINBRIDGE SHOPPING CENTER II LLC MATT MCGILL PROJ MGR MCGILL PROPERTY GROUP 125 W INDIANTOWN RD STE 102 JUPITER, FL 33458	Administrative:	Reclamation::	
	Unsecured: UNL	Total: UNL		Unsecured: \$5,613,572.00	Total: \$5,613,572.00		
Claim: 9639	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11929	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 03/23/2009		Priority:	
Creditor's Name and Address:  BANK OF AMERICA NATIONAL ASSOCIATION AS SUCCESSOR BY MERGER TO LASALLE BANK NATIONAL ASSOCIATION AS TRUSTEE FOR THE REGISTERED HOLDERS OF CDC COMMERCIAL MORTGAGE TRUST 2002 FX1 COMMERCIAL MORTGAGE PASS THROUGH CERTIFICATES SERIES 2002 FX1 JOSEPH ORSATI C O CAPMARK FINANCE INC 116 WELSH RD HORSHAM, PA 19044	Administrative:	Reclamation::		BANK OF AMERICA NATIONAL ASSOCIATION AS SUCCESSOR BY MERGER TO LASALLE BANK NATIONAL ASSOCIATION AS TRUSTEE FOR THE REGISTERED HOLDERS OF CDC COMMERCIAL MORTGAGE TRUST 2002 FX1 COMMERCIAL MORTGAGE PASS THROUGH CERTIFICATES SERIES 2002 FX1 C O CAPMARK FINANCE INC PEYTON INGE 700 N PEARL ST STE 2200 DALLAS, TX 75201	Administrative:	Reclamation::	
	Unsecured: \$1,097,798.93	Total: \$1,097,798.93		Unsecured: \$1,097,798.93	Total: \$1,097,798.93		
Claim: 7900	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14259	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 06/30/2009		Priority:	
Creditor's Name and Address:  BEDFORD PARK PROPERTIES LLC C O RON L ESTES CENTER MANAGEMENT 300 PARK ST STE 410 BIRMINGHAM, MI 48009	Administrative:	Reclamation::		BEDFORD PARK PROPERTIES LLC C O RON L ESTES CENTER MANAGEMENT 300 PARK ST STE 410 BIRMINGHAM, MI 48009	Administrative:	Reclamation::	
	Unsecured: \$13,100.00	Total: \$13,100.00		Unsecured: \$791,127.53	Total: \$791,127.53		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 10022	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12713	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
BEL AIR SQUARE LLC C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$12,220.80  Total: \$12,220.80			BEL AIR SQUARE LLC C O BERT BITTOURNA ESQ INLAND US MANAGEMENT LLC INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$545,789.43  Total: \$545,789.43		
Claim: 10091	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12465	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/29/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
BENDERSON PROPERTIES INC AND DONALD E ROBINSON ATTN JAMES S CARR ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$61,974.65  Total: \$61,974.65			BENDERSON PROPERTIES INC AND DONALD E ROBINSON ATTN JAMES S CARR ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$1,141,205.76  Total: \$1,141,205.76		
Claim: 8159	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12163	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 03/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
BENENSON COLUMBUS OH TRUST C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:  Reclamation::  Unsecured: \$55,621.96  Total: \$55,621.96			BENENSON COLUMBUS OH TRUST C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:  Reclamation::  Unsecured: \$983,297.83  Total: \$983,297.83		
Claim: 10993	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 10814	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 02/02/2009				Date Filed: 02/12/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
BERKSHIRE MANAGEMENT CORP AGENT FOR BERKSHIRE HYANNIS LLC FOR PREMISES LOCATED AT 624 640 IYANOUGH RD BARNSTABLE MA C O DAVID L POLLACK ESQ BALLARD SPAHR ANDREWS & INGERSOLL LLP 1735 MARKET ST 51ST FL PHILADELPHIA, PA 19103-0000	Administrative:  Reclamation::  Unsecured: \$2,587,720.91  Total: \$2,587,720.91			BERKSHIRE MANAGEMENT CORP AGENT FOR BERKSHIRE HYANNIS LLC PREMISES LOCATED AT 624 640 IYANOUGH ROAD BARNSTABLE MA C O DAVID L POLLACK BALLARD SPAHR ANDREWS & INGERSOLL LLP 1735 MARKET ST 51ST FL PHILADELPHIA, PA 19103-0000	Administrative:  Reclamation::  Unsecured: \$2,666,801.94  Total: \$2,666,801.94		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 10004	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13542	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  BFW PIKE ASSOCIATES LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative: \$92,696.18	Reclamation::		BFW PIKE ASSOCIATES LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$84,215.80	Reclamation::	
	Unsecured: _____	Total: \$92,696.18			Unsecured: _____	Total: \$84,215.80	
Claim: 10063	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12655	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  BFW PIKE ASSOCIATES LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative: \$80,152.73	Reclamation::		BFW PIKE ASSOCIATES LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$1,142,649.15	Reclamation::	
	Unsecured: _____	Total: \$80,152.73			Unsecured: _____	Total: \$1,142,649.15	
Claim: 399	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11934	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/02/2008		Priority:		Date Filed: 03/24/2009		Priority:	
Creditor's Name and Address:  BLANK ASCHKENASY PROPERTIES LLC C O JEFFREY KURTZMAN ESQ KLEHR HARRISON HARVEY BRANZBURG & ELLERS LLC 260 S BROAD ST PHILADELPHIA, PA 19102	Administrative: \$28,264.14	Reclamation::		BLANK ASCHKENASY PROPERTIES LLC C O JEFFREY KURTZMAN ESQ KLEHR HARRISON HARVEY BRANZBURG & ELLERS LLC 260 S BROAD ST PHILADELPHIA, PA 19102	Administrative: \$341,787.18	Reclamation::	
	Unsecured: _____	Total: \$28,264.14			Unsecured: _____	Total: \$341,787.18	
Claim: 8241	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12574	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 04/28/2009		Priority:	
Creditor's Name and Address:  BLDG RETAIL 2007 LLC & NETARC LLC SCOTT ZECHER DORIAN GOLDMANKATJA GOLDMAN LLOYD GOLDMAN C O BLDG MANAGEMENT CO INC ATTN SCOTT ZECHER 417 FIFTH AVE 4TH FLOOR NEW YORK, NY 10016	Administrative: \$93,447.33	Reclamation::		BLDG 2007 RETAIL LLC & NETARC LLC AS TENANTS IN COMMON ATTN SCOTT ZECHER C O BLDG MANAGEMENT CO DORIAN GOLDMAN KATJA GOLDMAN LLOYD GOLDMAN 417 FIFTH AVE 4TH FL NEW YORK, NY 10016	Administrative: \$93,447.33	Reclamation::	
	Unsecured: _____	Total: \$93,447.33			Unsecured: _____	Total: \$93,447.33	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 6090	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14497	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:	\$43,846.22	Date Filed: 07/16/2009		Priority:	\$116,952.60
Creditor's Name and Address:  BLOOMINGDALE COURT ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:			BLOOMINGDALE COURT ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	\$18,791.24			Unsecured:	\$100.00	
	Total:	\$62,637.46			Total:	\$117,052.60	
Claim: 4383	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 13140	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/20/2009		Priority:	\$38,646.66	Date Filed: 06/09/2009		Priority:	
Creditor's Name and Address:  BOISE TOWNE PLAZA LLC C O STEPHEN WARSH GENERAL GROWTH PORPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:			BOISE TOWNE PLAZA LLC A DEBTOR IN POSSESSION SDNY 0911977 C O STEPHEN WARSH 110 N WACKER DR BWSC 1 26 CHICAGO, IL 60606	Administrative:	\$53,720.65	
	Reclamation::				Reclamation::		
	Unsecured:	\$48,253.80			Unsecured:		
	Total:	\$86,900.46			Total:	\$53,720.65	
Claim: 4383	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 11743	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/20/2009		Priority:	\$38,646.66	Date Filed: 03/16/2009		Priority:	\$53,860.47
Creditor's Name and Address:  BOISE TOWNE PLAZA LLC C O STEPHEN WARSH GENERAL GROWTH PORPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:			BOISE TOWNE PLAZA LLC C O STEPHEN WARSH GENERAL GROWTH PORPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	\$48,253.80			Unsecured:	\$836,956.32	
	Total:	\$86,900.46			Total:	\$890,816.79	
Claim: 11743	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 13140	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 03/16/2009		Priority:	\$53,860.47	Date Filed: 06/09/2009		Priority:	
Creditor's Name and Address:  BOISE TOWNE PLAZA LLC C O STEPHEN WARSH GENERAL GROWTH PORPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:			BOISE TOWNE PLAZA LLC A DEBTOR IN POSSESSION SDNY 0911977 C O STEPHEN WARSH 110 N WACKER DR BWSC 1 26 CHICAGO, IL 60606	Administrative:	\$53,720.65	
	Reclamation::				Reclamation::		
	Unsecured:	\$836,956.32			Unsecured:		
	Total:	\$890,816.79			Total:	\$53,720.65	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 10095	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13426	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/18/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
BOND CIRCUIT VI DELAWARE BUSINESS TRUST ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: Reclamation:: Unsecured: \$23,853.45 Total: \$23,853.45			BOND CIRCUIT VI DELAWARE BUSINESS TRUST ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: Reclamation:: Unsecured: \$2,781,854.61 Total: \$2,781,854.61		
Claim: 12066	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13440	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/03/2009				Date Filed: 06/18/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
BOND CIRCUIT I DELAWARE BUSINESS TRUST ATTN JAMES S CARR & ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: Reclamation:: Unsecured: \$2,459,910.58 Total: \$2,459,910.58			BOND CIRCUIT I DELAWARE BUSINESS TRUST ATTN JAMES S CARR ESQ ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: Reclamation:: Unsecured: \$2,479,902.78 Total: \$2,479,902.78		
Claim: 9957	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13440	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/18/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
BOND CIRCUIT I DELAWARE BUSINESS TRUST ATTN JAMES S CARR ESQ ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: Reclamation:: Unsecured: \$26,207.50 Total: \$26,207.50			BOND CIRCUIT I DELAWARE BUSINESS TRUST ATTN JAMES S CARR ESQ ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: Reclamation:: Unsecured: \$2,479,902.78 Total: \$2,479,902.78		
Claim: 8692	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12495	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/27/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
BOND CIRCUIT IX DBT ATTN DAVID VANASKEY CORPORATE TRUST ADMINISTRATION C O WILMINGTON TRUST COMPANY 1100 N MARKET ST WILMINGTON, DE 19890	Administrative: Reclamation:: Unsecured: UNL Total: UNL			BOND CIRCUIT IX DELAWARE BUSINESS TRUST ADAM HILLER DRAPER & GOLDBERG PLLC 1500 N FRENCH ST 2ND FL WILMINGTON, DE 19801	Administrative: Reclamation:: Unsecured: \$874,900.06 Total: \$874,900.06		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8428	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12495	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/27/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
BOND CIRCUIT IX DELAWARE BUSINESS TRUST	Administrative:			BOND CIRCUIT IX DELAWARE BUSINESS TRUST	Administrative:		
ADAM HILLER DRAPER & GOLDBERG PLLC	Reclamation::			ADAM HILLER DRAPER & GOLDBERG PLLC	Reclamation::		
1500 N FRENCH ST 2ND FL	Unsecured:	UNL		1500 N FRENCH ST 2ND FL	Unsecured:	\$874,900.06	
WILMINGTON, DE 19801	Total:	UNL		WILMINGTON, DE 19801	Total:	\$874,900.06	
Claim: 4372	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:	Claim: 13139	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:
Date Filed: 01/20/2009				Date Filed: 06/09/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
BOULEVARD ASSOCIATES	Administrative:			BOULEVARD ASSOCIATES A DEBTOR IN	Administrative:	\$23,578.94	
C O STEPHEN WARSH	Reclamation::			POSSESSION SDNY 0911977	Reclamation::		
GENERAL GROWTH PROPERTIES INC	Unsecured:	UNL		C O STEPHEN WARSH	Unsecured:		
110 N WACKER DR BSC 1 26	Total:	UNL		110 N WACKER DR BWSC 1 26	Total:		
CHICAGO, IL 60606				CHICAGO, IL 60606		\$23,578.94	
Claim: 11740	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority: \$23,578.94	Claim: 13139	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:
Date Filed: 03/16/2009				Date Filed: 06/09/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
BOULEVARD ASSOCIATES	Administrative:			BOULEVARD ASSOCIATES A DEBTOR IN	Administrative:	\$23,578.94	
C O STEPHEN WARSH	Reclamation::			POSSESSION SDNY 0911977	Reclamation::		
GENERAL GROWTH PROPERTIES INC	Unsecured:	\$367,706.26		C O STEPHEN WARSH	Unsecured:		
110 N WACKER DR BSC 1 26	Total:	\$391,285.20		110 N WACKER DR BWSC 1 26	Total:		
CHICAGO, IL 60606				CHICAGO, IL 60606		\$23,578.94	
Claim: 11740	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority: \$23,578.94	Claim: 14591	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:
Date Filed: 03/16/2009				Date Filed: 08/31/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
BOULEVARD ASSOCIATES	Administrative:			BOULEVARD ASSOCIATES	Administrative:		
C O STEPHEN WARSH	Reclamation::			C O STEPHEN WARSH	Reclamation::		
GENERAL GROWTH PROPERTIES INC	Unsecured:	\$367,706.26		GENERAL GROWTH PROPERTIES INC	Unsecured:	\$385,828.90	
110 N WACKER DR BSC 1 26	Total:	\$391,285.20		110 N WACKER DR BSC 1 26	Total:		
CHICAGO, IL 60606				CHICAGO, IL 60606		\$426,157.55	
Claim: 11740	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority: \$23,578.94	Claim: 14589	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:
Date Filed: 03/16/2009				Date Filed: 08/31/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
BOULEVARD ASSOCIATES	Administrative:			BOULEVARD ASSOCIATES	Administrative:	\$40,328.65	
C O STEPHEN WARSH	Reclamation::			C O STEPHEN WARSH	Reclamation::		
GENERAL GROWTH PROPERTIES INC	Unsecured:	\$367,706.26		GENERAL GROWTH PROPERTIES INC	Unsecured:		
110 N WACKER DR BSC 1 26	Total:	\$391,285.20		110 N WACKER DR BSC 26	Total:		
CHICAGO, IL 60606				CHICAGO, IL 60606		\$40,328.65	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 4372	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:	Claim: 11740	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:
Date Filed: 01/20/2009				Date Filed: 03/16/2009			\$23,578.94
Creditor's Name and Address:  BOULEVARD ASSOCIATES C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:  Reclamation::  Unsecured: UNL  Total: UNL	Priority:		BOULEVARD ASSOCIATES C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:  Reclamation::  Unsecured: \$367,706.26  Total: \$391,285.20	Priority:	
Claim: 130	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11904	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 11/18/2008				Date Filed: 03/19/2009			
Creditor's Name and Address:  BOULEVARD NORTH ASSOCIATES C O JEFFREY KURTZMAN ESQ KLEHR HARRISON HARVEY BRANZBURG & ELLERS LLC 260 S BROAD ST PHILADELPHIA, PA 19102	Administrative:  Reclamation::  Unsecured: \$65,731.08  Total: \$65,731.08	Priority:		BOULEVARD NORTH ASSOCIATES C O JEFFREY KURTZMAN ESQ KLEHR HARRISON HARVEY BRANZBURG & ELLERS LLC 260 S BROAD ST PHILADELPHIA, PA 19102	Administrative:  Reclamation::  Unsecured: \$801,071.64  Total: \$801,071.64	Priority:	
Claim: 1247	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:	Claim: 12517	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:
Date Filed: 12/18/2008				Date Filed: 04/27/2009			
Creditor's Name and Address:  BOYER LAKE POINTE, LC 90 SOUTH 400 WEST SUITE 200 LAKE POINTE SHOPPING CENTER SALT LAKE CITY, UT 84101	Administrative:  Reclamation::  Unsecured: \$41,731.03  Total: \$41,731.03	Priority:		BOYER LAKE POINTE LC 90 S 400 W STE 200 LAKE POINTE SHOPPING CENTER SALT LAKE CITY, UT 84101	Administrative:  Reclamation::  Unsecured: \$532,576.70  Total: \$532,576.70	Priority:	
Claim: 12508	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12417	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/27/2009				Date Filed: 04/29/2009			
Creditor's Name and Address:  BPP NY LLC JOHN C LA LIBERTE ESQ SHERIN AND LODGEN LLP 101 FEDERAL ST BOSTON, MA 02110	Administrative:  Reclamation::  Unsecured: \$2,000.00  Total: \$1,121,938.68	Priority:		BPP NY LLC JOHN C LA LIBERTE ESQ SHERIN AND LODGEN LLP 101 FEDERAL ST BOSTON, MA 02110	Administrative:  Reclamation::  Unsecured: \$1,206,585.08  Total: \$1,208,585.08	Priority:	
Claim: 7063	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12981	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/28/2009				Date Filed: 05/13/2009			
Creditor's Name and Address:  BPP OH LLC JOHN C LA LIBERTE ESQ SHERIN & LODGEN LLP 101 FEDERAL ST BOSTON, MA 02110	Administrative:  Reclamation::  Unsecured: \$713,512.41  Total: \$713,512.41	Priority:		BPP OH LLC JOHN C LA LIBERTE ESQ SHERIN & LODGEN LLP 101 FEDERAL ST BOSTON, MA 02110	Administrative:  Reclamation::  Unsecured: \$795,263.37  Total: \$797,263.37	Priority:	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12504	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13077	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/27/2009		Priority:	\$2,000.00	Date Filed: 05/27/2009		Priority:	
Creditor's Name and Address:  BPP REDDING LLC JOHN C LA LIBERTE ESQ SHERIN AND LODGEN LLP 101 FEDERAL ST BOSTON, MA 02110	Administrative:  Reclamation::  Unsecured:  Total:		\$820,470.85	BPP REDDING LLC JOHN C LA LIBERTE ESQ SHERIN AND LODGEN LLP 101 FEDERAL ST BOSTON, MA 02110	Administrative:  Reclamation::  Unsecured:  Total:		\$2,000.00  \$875,276.78  \$877,276.78
Claim: 12511	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13075	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/27/2009		Priority:		Date Filed: 05/27/2009		Priority:	
Creditor's Name and Address:  BPP SC LLC JOHN C LA LIBERTE ESQ SHERIN AND LODGEN LLP 101 FEDERAL ST BOSTON, MA 02110	Administrative:  Reclamation::  Unsecured:  Total:		\$2,000.00	BPP SC LLC JOHN C LA LIBERTE ESQ SHERIN AND LODGEN LLP 101 FEDERAL ST BOSTON, MA 02110	Administrative:  Reclamation::  Unsecured:  Total:		\$2,000.00  \$821,833.56  \$823,833.56
Claim: 7221	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13046	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:		Date Filed: 05/27/2009		Priority:	
Creditor's Name and Address:  BPP WB LLC JOHN C LA LIBERTE ESQ SHERIN AND LODGEN LLP 101 FEDERAL ST BOSTON, MA 02110	Administrative:  Reclamation::  Unsecured:  Total:		\$774,023.52	BPP WB LLC JOHN C LA LIBERTE ESQ SHERIN AND LODGEN LLP 101 FEDERAL ST BOSTON, MA 02110	Administrative:  Reclamation::  Unsecured:  Total:		\$2,000.00  \$816,021.39  \$818,021.39
Claim: 8175	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12168	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 03/30/2009		Priority:	
Creditor's Name and Address:  BRANDYWINE GRANDE C LP C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:  Reclamation::  Unsecured:  Total:		\$25,883.22	BRANDYWINE GRANDE C LP C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:  Reclamation::  Unsecured:  Total:		\$1,189,992.94  \$1,189,992.94

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12745	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 13989	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 04/30/2009		Priority:		Date Filed: 06/30/2009		Priority:	
Creditor's Name and Address:  BREEVAST RENO INC THOMAS J LEANSE ESQ C O KATTEN MUCHIN ROSENMAN LLP 2029 CENTRUY PARK E 26TH FL LOS ANGELES, CA 90067	Administrative: \$63,105.43	Reclamation::		BREEVAST RENO INC RREEF FIRECREEK 207459 68 ATTN DUSTIN P BRANCH KATTEN MUCHIN ROSENMAN LLP 2029 CENTRUY PARK E 26TH FL LOS ANGELES, CA 90067	Administrative: \$78,239.81	Reclamation::	
	Unsecured: \$958,082.76	Total: \$1,021,188.19		Unsecured:	Total: \$78,239.81		
Claim: 12745	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 13961	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 04/30/2009		Priority:		Date Filed: 06/30/2009		Priority:	
Creditor's Name and Address:  BREEVAST RENO INC THOMAS J LEANSE ESQ C O KATTEN MUCHIN ROSENMAN LLP 2029 CENTRUY PARK E 26TH FL LOS ANGELES, CA 90067	Administrative: \$63,105.43	Reclamation::		BREEVAST RENO INC THOMAS J LEANSE ESQ C O KATTEN MUCHIN ROSENMAN LLP 2029 CENTRUY PARK E 26TH FL LOS ANGELES, CA 90067	Administrative: \$76,576.26	Reclamation::	
	Unsecured: \$958,082.76	Total: \$1,021,188.19		Unsecured:	Total: \$958,235.04		
Claim: 7893	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 12823	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  CADI MONROVIA MARKETPLACE LLC DOME MONROVIA MARKETPLACE LLC AND NATIONWIDE MONROVIA MARKETPLACE LLC CADI MONROVIA MARKETPLACE LLC ET AL C O CAROLINE R DJANG ESQ JEFFER MANGELS BUTLER & MARMARO LLP 1900 AVENUE OF THE STARS 7TH FL LOS ANGELES, CA 90067	Administrative:	Reclamation::		CADI MONROVIA MARKETPLACE LLC DOME MONROVIA MARKETPLACE LLC & NATIONWIDE MONROVIA MARKETPLACE LLC CADI MONROVIA MARKETPLACE LLC ET AL C O DAVID M POITRAS PC JEFFER MANGELS BUTLER & MARMARO LLP 1900 AVENUE OF THE STARS 7TH FL LOS ANGELES, CA 90067	Administrative:	Reclamation::	
	Unsecured: \$149,805.68	Total: \$149,805.68		Unsecured:	Total: \$990,393.52		
Claim: 1036	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 9258	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/19/2008		Priority:		Date Filed: 01/30/2009		Priority:	
Creditor's Name and Address:  CAMPBELL PROPERTIES LP 1415 N LILAC DR STE 120 MINNEAPOLIS, MN 55422	Administrative: \$36,645.00	Reclamation::		CAMPBELL PROPERTIES LP 1415 N LILAC DR STE 120 MINNEAPOLIS, MN 55422	Administrative:	Reclamation::	
	Unsecured:	Total: \$36,645.00		Unsecured:	Total: \$52,360.22		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12955	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13014	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 05/11/2009		Priority:		Date Filed: 05/05/2009		Priority:	
Creditor's Name and Address:  CAPARRA CENTER ASSOCIATES LLC PENNY R STARK ATTORNEY FOR 17 BON PINCK WAY E HAMPTON, NY 11937	Administrative: \$66,583.71	Reclamation::		CAPARRA CENTER ASSOCIATES LLC PENNY R STARK ATTORNEY FOR CLAIMANT 17 BON PINCK WAY E HAMPTON, NY 11937	Administrative: \$66,581.71	Reclamation::	
	Unsecured: \$735,404.08	Total: \$801,987.79			Unsecured: \$735,406.08	Total: \$801,987.79	
Claim: 10017	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12743	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  CAPITAL CENTRE LLC C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RRD 3RD FL OAK BROOK, IL 60523	Administrative:	Reclamation::		CAPITAL CENTRE LLC C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RRD 3RD FL OAK BROOK, IL 60523	Administrative:	Reclamation::	
	Unsecured: UNL	Total: UNL			Unsecured: \$1,334,114.62	Total: \$1,334,114.62	
Claim: 7159	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12169	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:		Date Filed: 03/30/2009		Priority:	
Creditor's Name and Address:  CARDINAL CAPITAL PARTNERS INC & 680 S LEMON AVE CO LLC C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Reclamation::		CARDINAL CAPITAL PARTNERS INC & 680 S LEMON AVE CO LLC C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Reclamation::	
	Unsecured: \$219,657.28	Total: \$219,657.28			Unsecured: \$5,049,313.62	Total: \$5,049,313.62	
Claim: 12292	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14502	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/15/2009		Priority:		Date Filed: 07/16/2009		Priority:	
Creditor's Name and Address:  CARDINAL COURT LLC C O L KATIE MASON ESQ REINHART BOERNER VAN DEUREN SC 1000 N WATER ST STE 1700 MILWAUKEE, WI 53202	Administrative:	Reclamation::		CARDINAL COURT LLC C O L KATIE MASON ESQ REINHART BOERNER VAN DEUREN SC 2125 W WASHINGTON ST WEST BEND, WI 53095	Administrative:	Reclamation::	
	Unsecured: \$744,932.16	Total: \$744,932.16			Unsecured: \$763,316.97	Total: \$763,316.97	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 9787	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12915	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CAROLINA PAVILION COMPANY C/O AMY PRITCHARD WILLIAMS ESQ K&L GATES LLP 214 N TRYON ST HEARST TOWER 47TH FL CHARLOTTE, NC 28202	Administrative: \$78,622.76	Reclamation::	Unsecured: \$13,815.48	CAROLINA PAVILION COMPANY C/O AMY PRITCHARD WILLIAMS ESQ K&L GATES LLP 214 N TRYON ST HEARST TOWER 47TH FL CHARLOTTE, NC 28202	Administrative: \$40,984.10	Reclamation::	Unsecured: \$698,676.25
	Total: \$92,438.24				Total: \$739,660.35		
Claim: 9787	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14137	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CAROLINA PAVILION COMPANY C/O AMY PRITCHARD WILLIAMS ESQ K&L GATES LLP 214 N TRYON ST HEARST TOWER 47TH FL CHARLOTTE, NC 28202	Administrative: \$78,622.76	Reclamation::	Unsecured: \$13,815.48	CAROLINA PAVILION COMPANY C/O AMY PRITCHARD WILLIAMS ESQ K&L GATES LLP 214 N TRYON ST HEARST TOWER 47TH FL CHARLOTTE, NC 28202	Administrative: \$48,419.28	Reclamation::	Unsecured: \$48,419.28
	Total: \$92,438.24						
Claim: 4258	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11591	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/23/2009				Date Filed: 03/17/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CC BRANDYWINE INVESTORS 1998, LLC C/O CAPITAL DEVELOPMENT COMPANY 711 SLEATER KINNEY RD SE LACEY, WA 98503	Administrative:	Reclamation::	Unsecured: \$127,084.00	CC BRANDYWINE INVESTORS 1998 LLC C/O CAPITAL DEVELOPMENT COMPANY 711 SLEATER KINNEY RD SE LACEY, WA 98503	Administrative:	Reclamation::	Unsecured: \$2,177,891.60
	Total: \$127,084.00				Total: \$2,177,891.60		
Claim: 5011	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14529	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/21/2009				Date Filed: 07/29/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CC COUNTRYSIDE 98 LLC ATTN SIMON MARCIANO ESQ NEUBERGER QUINN GIELEN RUBIN & GIBBER PA 1 SOUTH ST 27TH FL BALTIMORE, MD 21202	Administrative:	Reclamation::	Unsecured: \$1,170,300.25	CC COUNTRYSIDE 98 LLC ATTN SIMON MARCIANO ESQ NEUBERGER QUINN GIELEN RUBIN & GIBBER PA 1 SOUTH ST 27TH FL BALTIMORE, MD 21202	Administrative:	Reclamation::	Unsecured: \$1,170,300.25
	Total: \$1,170,300.25				Total: \$1,170,300.25		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 5009	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14528	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/21/2009				Date Filed: 07/29/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CC FREDERICK 98 LLC ATTN SIMON MARCIANO ESQ NEUBERGER QUINN GIELEN RUBIN & GIBBER PA ONE SOUTH ST 27TH FL BALTIMORE, MD 21202	Administrative:  Reclamation::  Unsecured: \$43,150.00  Total: \$43,150.00			CC FREDERICK 98 LLC ATTN SIMON MARCIANO ESQ NEUBERGER QUINN GIELEN RUBIN & GIBBER PA ONE SOUTH ST 27TH FL BALTIMORE, MD 21202	Administrative:  Reclamation::  Unsecured: \$961,096.05  Total: \$961,096.05		
Claim: 11957	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14528	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 03/30/2009				Date Filed: 07/29/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CC FREDERICK 98 LLC ATTN SIMON MARCIANO ESQ NEUBERGER QUINN GIELEN RUBIN & GIBBER PA ONE SOUTH ST 27TH FL BALTIMORE, MD 21202	Administrative:  Reclamation::  Unsecured: \$961,096.05  Total: \$961,096.05			CC FREDERICK 98 LLC ATTN SIMON MARCIANO ESQ NEUBERGER QUINN GIELEN RUBIN & GIBBER PA ONE SOUTH ST 27TH FL BALTIMORE, MD 21202	Administrative:  Reclamation::  Unsecured: \$961,096.05  Total: \$961,096.05		
Claim: 7666	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12818	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CC HAMBURG NY PARTNERS MARK B CONLAN ESQ GIBBONS PC ONE GATEWAY CENTER NEWARK, NJ 07102-5310	Administrative: \$13,043.80  Reclamation::  Unsecured: \$10,590.20  Total: \$23,634.00			CC HAMBURG NY PARTNERS LLC MARK B CONLAN ESQ GIBBONS PC 1 GATEWAY CTR NEWARK, NJ 07102-5310	Administrative: \$41,132.16  Reclamation::  Unsecured: \$358,613.44  Total: \$399,745.60		
Claim: 9279	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12686	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CC INVESTORS 1995 6 SCOTT L HAIRE C O CARDINAL CAPITAL PARTNERS 8214 WESTCHESTER DR 9TH FL DALLAS, TX 75225-5520	Administrative: UNL  Reclamation::  Unsecured: UNL  Total: UNL			CC INVESTORS 1995 6 SCOTT L HAIRE C O CARDINAL CAPITAL PARTNERS 8214 WESTCHESTER DR 9TH FL DALLAS, TX 75225-5520	Administrative: \$225,132.91  Reclamation::  Unsecured: \$2,978,210.98  Total: \$3,203,343.89		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1527	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 2317	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/10/2008				Date Filed: 01/02/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CC INVESTORS 1996 1 WILLIAM A BROSCIOUS ESQ KEPLEY BROSCIOUS & BIGGS PLC 2211 PUMP RD RICHMOND, VA 23233	Administrative:  Reclamation:  Unsecured: \$327,453.51  Total: \$327,453.51			CC INVESTORS 1996 1 ATTN KELLY SERENKO DIR LEASE ADM KAMIN REALTY COMPANY PO BOX 10234 PITTSBURGH, PA 15232	Administrative:  Reclamation:  Unsecured: \$345,950.57  Total: \$345,950.57		
Claim: 3273	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11572	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/12/2009				Date Filed: 02/24/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CC INVESTORS 1996 14 WILLIAM A BROSCIOUS ESQUIRE KEPLEY BROSCIOUS & BIGGS PLC 2211 PUMP RD RICHMOND, VA 23233	Administrative:  Reclamation:  Unsecured: \$82,013.62  Total: \$82,013.62			CC INVESTORS 1996 14 WILLIAM A BROSCIOUS ESQUIRE KEPLEY BROSCIOUS & BIGGS PLC 2211 PUMP RD RICHMOND, VA 23233	Administrative:  Reclamation:  Unsecured: \$863,858.59  Total: \$863,858.59		
Claim: 3270	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11826	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/12/2009				Date Filed: 03/13/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CC INVESTORS 1996 3 WILLIAM A BROSCIOUS ESQUIRE KEPLEY BROSCIOUS & BIGGS PLC 2211 PUMP RD RICHMOND, VA 23233	Administrative:  Reclamation:  Unsecured: \$49,175.57  Total: \$49,175.57			CC INVESTORS 1996 3 ATTN KELLY SERENKO DIR LEASE ADM KAMIN REALTY COMPANY PO BOX 10234 PITTSBURGH, PA 15232	Administrative:  Reclamation:  Unsecured: \$426,955.42  Total: \$426,955.42		
Claim: 3275	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11829	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/12/2009				Date Filed: 03/13/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CC INVESTORS 1996 9 WILLIAM A BROSCIOUS ESQUIRE KEPLEY BROSCIOUS & BIGGS PLC 2211 PUMP RD RICHMOND, VA 23233	Administrative:  Reclamation:  Unsecured: \$131,958.53  Total: \$131,958.53			CC INVESTORS 1996 9 ATTN KELLY SERENKO DIR LEASE ADM KAMIN REALTY COMPANY PO BOX 10234 PITTSBURGH, PA 15232	Administrative:  Reclamation:  Unsecured: \$1,154,776.86  Total: \$1,154,776.86		
Claim: 7156	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12167	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/28/2009				Date Filed: 03/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CC KINGSPORT 98 LLC C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:  Reclamation:  Unsecured: \$28,047.50  Total: \$28,047.50			CC KINGSPORT 98 LLC C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:  Reclamation:  Unsecured: \$488,508.27  Total: \$488,508.27		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 13170	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13190	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 05/05/2009		Priority:		Date Filed: 05/29/2009		Priority:	
Creditor's Name and Address:		Administrative:	\$45,820.99	CC SPRINGS LLC SUCCESSOR IN INTEREST TO C 470 LIMITED LIABILITY COMPANY ANN K CRENSHAW & PAUL K CAMPSEN KAUFMAN & CANOLES A PROFESSIONAL CORPORATION 2101 PARKS AVE STE 700 VIRGINIA BEACH, VA 23451 UNKNOWN	Administrative:	\$47,199.49	
		Reclamation::		ANN K CRENSHAW ESQ & PAUL K CAMPSEN ESQ KAUFMAN & CANOLES A PROFESSIONAL CORPORATION 2101 PARKS AVE STE 700 VIRGINIA BEACH, VA 23451	Reclamation::		
		Unsecured:			Unsecured:		
		Total:	\$45,820.99		Total:	\$47,199.49	
Claim: 7961	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12233	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 04/17/2009		Priority:	
Creditor's Name and Address:		Administrative:		CCDC MARION PORTFOLIO LP ATTN MICHAEL S HELD HUNTON & WILLIAMS LLP 1445 ROSS AVE STE 3700 DALLAS, TX 75202-2755	Administrative:		
		Reclamation::		ATTN MICHAEL S HELD HUNTON & WILLIAMS LLP 1445 ROSS AVE STE 3700 DALLAS, TX 75202-2755	Reclamation::		
		Unsecured:	\$106,220.85	Unsecured:	\$3,087,099.45		
		Total:	\$106,220.85		Total:	\$3,087,099.45	
Claim: 9601	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12787	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:		Administrative:		CEDAR DEVELOPMENT LTD 7777 GLADES RD STE 310 BOCA RATON, FL 33434	Administrative:	\$51,346.73	
		Reclamation::		7777 GLADES RD STE 310 BOCA RATON, FL 33434	Reclamation::		
		Unsecured:	\$124,598.28	Unsecured:	\$1,057,077.87		
		Total:	\$124,598.28		Total:	\$1,108,424.60	
Claim: 12291	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12362	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 04/15/2009		Priority:		Date Filed: 04/24/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
		Reclamation::		CENTENNIAL HOLDINGS LLC 5785 CENTENNIAL CENTER BLVD C/O TERRITORY INC STE 230 LAS VEGAS, NV 89149	Reclamation::		
CENTENNIAL HOLDINGS LLC VICE PRESIDENT PROPERTY MANAGEMENT 5785 CENTENNIAL CENTER BLVD SUITE 230 C O TERRITORY INC LAS VEGAS, NV 89149		Unsecured:	\$55,486.64	Unsecured:	\$549,045.47		
		Total:	\$55,486.64		Total:	\$549,045.47	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8090	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12556	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:		Administrative:	\$10,649.10	Creditor's Name and Address:		Administrative:	\$14,204.10
CENTRO PROPERTIES GROUP TA CONYERS CROSSROADS CONYERS GA C O DAVID L POLLACK BALLARD SPAHR ANDREWS & INGERSOLL LLP 1735 MARKET ST 51ST FL PHILADELPHIA, PA 19103		Reclamation::		CENTRO PROPERTIES GROUP TA CONYERS CROSSROADS CONYERS GA C O DAVID L POLLACK BALLARD SPAHR ANDREWS & INGERSOLL LLP 1735 MARKET ST 51ST FL PHILADELPHIA, PA 19103		Unsecured:	
		Unsecured:				Total:	\$14,204.10
		Total:	\$10,649.10				
Claim: 7997	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12531	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
CENTRO PROPERTIES GROUP TA MIDWAY MARKET SQ ELYRIA OH C O DAVID L POLLACK BALLARD SPAHR ANDREWS & INGERSOLL LLP 1735 MARKET ST 51ST FL PHILADELPHIA, PA 19103		Reclamation::		CENTRO PROPERTIES GROUP TA MIDWAY MARKET SQUARE ELYRIA OH C O DAVID L POLLACK ESQ BALLARD SPAHR ANDREWS & INGERSOLL LLP 1735 MARKET ST 51ST FL PHILADELPHIA, PA 19103		Unsecured:	\$961,746.36
		Unsecured:	\$929,100.84			Total:	\$961,746.36
		Total:	\$929,100.84				
Claim: 9547	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 13939	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 06/30/2009		Priority:	
Creditor's Name and Address:		Administrative:	\$3,364.10	Creditor's Name and Address:		Administrative:	\$13,729.26
CHANDLER GATEWAY PARTNERS LLC MACERICH CHANDLER THOMAS J LEANSE ESQ C O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PK E 26TH FL LOS ANGELES, CA 90067		Reclamation::		CHANDLER GATEWAY PARTNERS LLC THOMAS J LEANSE ESQ C O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK E 26TH FL LOS ANGELES, CA 90067		Unsecured:	\$845,867.45
		Unsecured:	\$816,877.09			Total:	\$859,596.71
		Total:	\$820,241.19				
Claim: 13392	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$14,363.49	Claim: 13576	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 06/16/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	\$14,363.49
CHARLES COUNTY MARYLAND C O MEYERS RODBELL & ROSENBAUM PA 6801 KENILWORTH AVE STE 400 RIVERDALE, MD 20737-1385		Reclamation::		CHARLES COUNTY MARYLAND C O MEYERS RODBELL & ROSENBAUM PA 6801 KENILWORTH AVE STE 400 RIVERDALE, MD 20737-1385		Unsecured:	
		Unsecured:				Total:	\$14,363.49
		Total:	\$14,363.49				

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 7840	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12396	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/28/2009			
Creditor's Name and Address:  CHICAGO TITLE LAND TRUST COMPANY AS TRUSTEE UNDER TRUST NO 116762 02 C O ROBERT D ZIMELIS THOMAS C WOLFORD NEAL GERBER & EISENBERG LLP 2 N LASALLE ST CHICAGO, IL 60602-3801	Administrative:	Reclamation::	Unsecured: \$1,116,826.00	CHICAGO TITLE LAND TRUST COMPANY AS TRUSTEE UNDER TRUST NO 116762 02 C O ROBERT D ZIMELIS THOMAS C WOLFORD NEAL GERBER & EISENBERG LLP 2 N LASALLE ST CHICAGO, IL 60602-3801	Administrative:	Unsecured:	\$56,006.67
Total: \$1,116,826.00				Total: \$1,145,726.00			
Claim: 12680	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12663	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/29/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  CHK LLC AUGUSTUS C EPPS JR ESQ CHRISTIAN & BARTON LLP 909 E MAIN ST STE 1200 RICHMOND, VA 23219-3095	Administrative:	Reclamation::	Unsecured: \$1,305,932.22	CHK LLC AUGUSTUS C EPPS JR ESQ CHRISTIAN & BARTON LLP 909 E MAIN ST STE 1200 RICHMOND, VA 23219-3095	Administrative:	Unsecured:	\$1,316,782.37
Total: \$1,305,932.22				Total: \$1,316,782.37			
Claim: 13093	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13712	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/12/2008				Date Filed: 06/18/2009			
Creditor's Name and Address:  CIM BIRCH ST INC ATTN CATHERINE E CREELY & MARY A HOUSE CO AKIN GUMP STRAUSS HAUER & FELD LLP 1333 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20036 UNKNOWN	Administrative:	Reclamation::	Unsecured: \$60,417.00	CIM BIRCH ST INC ROBERT E MILLS 6922 HOLLYWOOD BLVD NO 900 LOS ANGELES, CA 90028	Administrative:	Unsecured:	\$101,660.19
Total: \$60,417.00				Total: \$101,660.19			
Claim: 8165	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14548	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 08/13/2009			
Creditor's Name and Address:  CIRCUIT INVESTORS FAIRFIELD LIMITED PARTNERSHIP C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Reclamation::	Unsecured: \$686,818.16	CIRCUIT INVESTORS FAIRFIELD LIMITED PARTNERSHIP C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Unsecured:	\$725,339.33
Total: \$686,818.16				Total: \$725,339.33			

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 7164	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14548	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/28/2009				Date Filed: 08/13/2009			
Creditor's Name and Address:  CIRCUIT INVESTORS FAIRFIELD LIMITED PARTNERSHIP C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Reclamation::	Unsecured: \$645,534.20	CIRCUIT INVESTORS FAIRFIELD LIMITED PARTNERSHIP C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Reclamation::	Unsecured: \$725,339.33
Total: \$645,534.20				Total: \$725,339.33			
Claim: 7154	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 8163	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/28/2009				Date Filed: 01/29/2009			
Creditor's Name and Address:  CIRCUIT INVESTORS NO 4 THOUSAND OAKS LIMITED PARTNERSHIP C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Reclamation::	Unsecured: \$674,479.22	CIRCUIT INVESTORS NO 4 THOUSAND OAKS LIMITED PARTNERSHIP C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Reclamation::	Unsecured: \$709,187.54
Total: \$674,479.22				Total: \$709,187.54			
Claim: 7152	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12338	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/28/2009				Date Filed: 04/23/2009			
Creditor's Name and Address:  CIRCUIT INVESTORS YORKTOWN LIMITED PARTNERSHIP C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Reclamation::	Unsecured: \$106,526.58	CIRCUIT INVESTORS YORKTOWN LIMITED PARTNERSHIP C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Reclamation::	Unsecured: \$848,071.98
Total: \$106,526.58				Total: \$848,071.98			
Claim: 12171	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12338	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 03/30/2009				Date Filed: 04/23/2009			
Creditor's Name and Address:  CIRCUIT INVESTORS YORKTOWN LIMITED PARTNERSHIP C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Reclamation::	Unsecured: \$870,759.61	CIRCUIT INVESTORS YORKTOWN LIMITED PARTNERSHIP C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Reclamation::	Unsecured: \$848,071.98
Total: \$1,037,085.15				Total: \$848,071.98			

**EXHIBIT A**

<b>CLAIM TO BE DISALLOWED *</b>				<b>SURVIVING CLAIM *</b>			
Claim: 5017	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12318	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/21/2009		Priority:		Date Filed: 04/21/2009		Priority:	
Creditor's Name and Address:  CIRCUIT PA CORP SIGMOND SOMMER PROPERTIES ATTN RONALD DICTROW 280 PARK AVE 4TH FL WEST BLDG NEW YORK, NY 10017	Administrative:			CIRCUIT PA CORP SIGMOND SOMMER PROPERTIES ATTN RONALD DICTROW 280 PARK AVE 4TH FL WEST BLDG NEW YORK, NY 10017	Administrative:	\$190,458.49	
	Reclamation::				Reclamation::		
	Unsecured: \$15,786.66				Unsecured: \$612,522.66		
	Total: \$15,786.66				Total: \$802,981.15		
Claim: 3278	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11761	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/12/2009		Priority:		Date Filed: 03/13/2009		Priority:	
Creditor's Name and Address:  CIRCUIT REALTY NJ LLC ATTN KELLY SERENKO DIR LEASE ADM KAMIN REALTY COMPANY PO BOX 10234 PITTSBURGH, PA 15232	Administrative:			CIRCUIT REALTY NJ LLC ATTN KELLY SERENKO DIR LEASE ADM KAMIN REALTY COMPANY PO BOX 10234 PITTSBURGH, PA 15232	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: \$134,444.43				Unsecured: \$1,357,269.60		
	Total: \$134,444.43				Total: \$1,357,269.60		
Claim: 7881	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13434	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 06/17/2009		Priority:	
Creditor's Name and Address:  CIRCUIT SPORTS LP EDWARD L ROTHBERG & JESSICA L HICKFORD WEYKER KAPLAN PULASKI & ZUBER PC 11 GREENWAY PLAZA STE 1400 HOUSTON, TX 77046-0000	Administrative:	\$13,807.09		CIRCUIT SPORTS LP EDWARD L ROTHBERG & MELISSA A HASLEDEN WEYKER KAPLAN PULASKI & ZUBER PC 11 E GREENWAY PLZ STE 1400 HOUSTON, TX 77046	Administrative:	\$48,109.86	
	Reclamation::				Reclamation::		
	Unsecured: \$67,230.81				Unsecured:		
	Total: \$81,037.90				Total: \$48,109.86		
Claim: 1569	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 6125	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/11/2008		Priority:	\$36,137.33	Date Filed: 01/26/2009		Priority:	\$36,137.33
Creditor's Name and Address:  CLAY TERRACE ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:			Creditor's Name and Address:  CLAY TERRACE ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: \$1,053,145.11				Unsecured: \$2,573,823.50		
	Total: \$1,089,282.44				Total: \$2,609,960.83		
Claim: 5793	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13057	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:	\$7,294.30	Date Filed: 05/22/2009		Priority:	\$12,904.14
Creditor's Name and Address:  CLEVELAND, CITY OF PO BOX 1519 CLEVELAND, TN 37364-1519	Administrative:			Creditor's Name and Address:  CLEVELAND, CITY OF PO BOX 1519 CLEVELAND, TN 37364-1519	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:		
	Total: \$7,294.30				Total: \$12,904.14		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 5059	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12078	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/21/2009				Date Filed: 03/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CMAT 1999 C2 BUSTLETON AVENUE LIMITED PARTNERSHIP C O MINDY A MORA BILZIN SUMBERG BAENA PRICE & AXELROD LLP 200 S BISCAYNE BLVD STE 2500 MIAMI, FL 33131	Administrative:  Reclamation:  Unsecured: \$67,122.22  Total: \$67,122.22			CC PHILADELPHIA 98 LLC ATTN SIMON MARCIANO ESQ NEUBERGER QUINN GIELEN RUBIN & GIBBER PA ONE SOUTH ST 27TH FL BALTIMORE, MD 21202	Administrative:  Reclamation:  Unsecured: \$1,443,520.29  Total: \$1,443,520.29		
Claim: 5006	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12077	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/21/2009				Date Filed: 03/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CMAT 1999 C2 LAWENCE ROAD LLC C O MINDY A MORA BILZIN SUMBERG BAENA PRICE & AXELROD LLP 200 S BISCAYNE BLVD STE 2500 MIAMI, FL 33131	Administrative:  Reclamation:  Unsecured: \$28,766.67  Total: \$28,766.67			CC WICHITA FALLS 98 TRUST ATTN SIMON MARCIANO ESQ NEUBERGER QUINN GIELEN RUBIN & GIBBER PA ONE SOUTH ST 27TH FL BALTIMORE, MD 21202	Administrative:  Reclamation:  Unsecured: \$713,959.87  Total: \$713,959.87		
Claim: 4999	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11958	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/21/2009				Date Filed: 03/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CMAT 1999 C2 RIDGELAND RETAIL LLC C O MINDY A MORA BILZIN SUMBERG BAENA PRICE & AXELROD LLP 200 S BISCAYNE BLVD STE 2500 MIAMI, FL 33131	Administrative:  Reclamation:  Unsecured: \$47,944.44  Total: \$47,944.44			CC RIDGELAND 98 LLC ATTN SIMON MARCIANO ESQ NEUBERGER QUINN GIELEN RUBIN & GIBBER PA ONE SOUTH ST 27TH FL BALTIMORE, MD 21202	Administrative:  Reclamation:  Unsecured: \$1,139,111.72  Total: \$1,139,111.72		
Claim: 9727	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12114	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/02/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
COBB CORNERS II LIMITED PARTNERSHIP C O AMY PRITCHARD WILLIAMS ESQ K & L GATES LLP 214 N TRYON ST HEARST TOWER 47TH FL CHARLOTTE, NC 28202	Administrative:  Reclamation:  Unsecured: \$19,430.10  Total: \$19,430.10			COBB CORNERS II LIMITED PARTNERSHIP C O AMY PRITCHARD WILLIAMS ESQ K & L GATES LLP 214 N TRYON ST HEARST TOWER 47TH FL CHARLOTTE, NC 28202	Administrative:  Reclamation:  Unsecured: \$303,529.82  Total: \$303,529.82		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 7215	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12372	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/28/2009				Date Filed: 04/24/2009			
Creditor's Name and Address:  COFAL PARTNERS, L P ATTN R JOEL COSLOV 1116 OLIVER BUILDING 535 SMITHFIELD STREET PITTSBURGH, PA 15222	Administrative:  Reclamation::  Unsecured: \$18,771.90  Total: \$18,771.90	Priority:  Administrative:  Reclamation::  Unsecured: \$18,771.90		COFAL PARTNERS LP ATTN R JOEL COSLOV 1116 OLIVER BUILDING 535 SMITHFIELD ST PITTSBURGH, PA 15222	Administrative:  Reclamation::  Unsecured: \$589,494.90  Total: \$589,494.90	Priority:  Administrative:  Reclamation::  Unsecured: \$589,494.90	
Claim: 13113	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14164	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 02/12/2009				Date Filed: 06/30/2009			
Creditor's Name and Address:  COLE CC TAUNTON MA LLC COLE CC AURORA CO LLC COLE CC MESQUITE TX LLC COLE CC GROVELAND FL LLC KUTAK ROCK LLP PETER J BARRETT KIMBERLY A PIERRO 1111 E MAIN ST STE 800 RICHMOND, VA 23219-3500	Administrative:  Reclamation::  Unsecured: _____  Total: UNL	Priority:  Administrative:  Reclamation::  Unsecured: _____  Total: UNL		COLE CC TAUNTON MA LLC COLE CC AURORA CO LLC COLE CC GROVELAND FL LLC & COLE CC MESQUITE TX LLC ATTN PETER J BARRETT & KIMBERLY A PIERRO KUTAK ROCK LLP 1111 E MAIN ST STE 800 RICHMOND, VA 23219-3500	Administrative:  Reclamation::  Unsecured: _____  Total: \$183,603.29	Priority:  Administrative:  Reclamation::  Unsecured: _____  Total: \$183,603.29	
Claim: 3891	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 10293	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/15/2009				Date Filed: 02/02/2009			
Creditor's Name and Address:  COLONIAL HEIGHTS LAND ASSOC STE 2550 INTERSTATE TOWER 121 WEST TRADE ST CHARLOTTE, NC 28202	Administrative:  Reclamation::  Unsecured: \$223.00  Total: \$223.00	Priority:  Administrative:  Reclamation::  Unsecured: \$223.00  Total: \$223.00		COLONIAL HEIGHTS LAND ASSOC STE 2700 INTERSTATE TOWER 121 W TRADE ST CHARLOTTE, NC 28202	Administrative:  Reclamation::  Unsecured: _____  Total: UNL	Priority:  Administrative:  Reclamation::  Unsecured: _____  Total: UNL	
Claim: 10092	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12468	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/29/2009			
Creditor's Name and Address:  COLONIAL SQUARE ASSOCIATES ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$499,335.99  Total: \$499,335.99	Priority:  Administrative:  Reclamation::  Unsecured: \$499,335.99  Total: \$499,335.99		COLONIAL SQUARE ASSOCIATES ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$1,517,857.89  Total: \$1,517,857.89	Priority:  Administrative:  Reclamation::  Unsecured: \$1,517,857.89  Total: \$1,517,857.89	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8369	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12993	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:	\$3,896.48	Date Filed: 05/12/2009		Priority:	
Creditor's Name and Address:  COLONY PLACE PLAZA LLC C O KAREN LEE TURNER ECKERT SEAMANS CHERIN & MELLOTT LLC 2 LIBERTY PL 50 S 16TH ST 22ND FL PHILADELPHIA, PA 19102	Administrative:  Reclamation::  Unsecured: <u>\$74,295.14</u>	Total: <u>\$78,191.62</u>		COLONY PLACE PLAZA LLC C O KAREN LEE TURNER ESQ ECKERT SEAMANS CHERIN & MELLOTT LLC 50 S 16TH ST 22ND FL PHILADELPHIA, PA 19102	Administrative:  Reclamation::  Unsecured: <u>\$652,890.59</u>	Total: <u>\$652,890.59</u>	
Claim: 8369	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13218	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:	\$3,896.48	Date Filed: 06/09/2009		Priority:	
Creditor's Name and Address:  COLONY PLACE PLAZA LLC C O KAREN LEE TURNER ECKERT SEAMANS CHERIN & MELLOTT LLC 2 LIBERTY PL 50 S 16TH ST 22ND FL PHILADELPHIA, PA 19102	Administrative:  Reclamation::  Unsecured: <u>\$74,295.14</u>	Total: <u>\$78,191.62</u>		COLONY PLACE PLAZA LLC KAREN L TURNER ESQ TWO LIBERTY PLACE 50 S 16TH ST 22ND FL PHILADELPHIA, PA 19102-1909	Administrative: <u>\$43,506.53</u>  Reclamation::  Unsecured:	Total: <u>\$43,506.53</u>	
Claim: 8967	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10159	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 01/30/2009		Priority:	
Creditor's Name and Address:  COMPASS GROUP COMPASS GROUP USA 2400 YORKMONT RD CHARLOTTE, NC 28217	Administrative:  Reclamation::  Unsecured: <u>\$191,798.41</u>	Total: <u>\$191,798.41</u>		COMPASS GROUP THE AMERICAS DIVISION ATTN LYNN FORESMAN 2400 YORKMONT RD CHARLOTTE, NC 28217	Administrative:  Reclamation::  Unsecured: <u>\$215,502.68</u>	Total: <u>\$215,502.68</u>	
Claim: 9542	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14351	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 06/30/2009		Priority:	
Creditor's Name and Address:  COMPTON COMMERCIAL REDEVELOPMENT COMPANY WATT STORE NO 422 THOMAS J LEANSE ESQ C O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PK E 26TH FL LOS ANGELES, CA 90067	Administrative:  Reclamation::  Unsecured: <u>\$44,548.35</u>	Total: <u>\$57,603.55</u>		COMPTON COMMERCIAL REDEVELOPMENT COMPANY STORE NO 422 C O KATTEN MUCHIN ROSENMAN LLP THOMAS J LEANSE ESQ 2029 CENTURY PARK E 26TH FL LOS ANGELES, CA 90067	Administrative: <u>\$12,866.81</u>  Reclamation::  Unsecured: <u>\$48,229.13</u>	Total: <u>\$61,095.94</u>	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 6075	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12349	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:	\$97,957.53	Date Filed: 04/23/2009		Priority:	\$92,709.15
Creditor's Name and Address:  CONCORD MILLS ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:  Reclamation:  Unsecured: \$1,310,572.21  Total: \$1,408,529.74			CONCORD MILLS ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:  Reclamation:  Unsecured: \$2,313,229.25  Total: \$2,405,938.40		
Claim: 7539	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14561	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 08/24/2009		Priority:	
Creditor's Name and Address:  CONGRESSIONAL NORTH ASSOCIATES LIMITED PARTNERSHIP C O COHEN COMPANIES 2701 TOWER OAKS BLVD STE 200 ROCKVILLE, MD 20852	Administrative:  Reclamation:  Unsecured: \$20,184.06  Total: \$20,184.06			CONGRESSIONAL NORTH ASSOCIATES LP CRAIG M PALIK ESQ 6411 IVY LN STE 200 GREENBELT, MD 20770	Administrative:  Reclamation:  Unsecured: \$1,150,212.97  Total: \$1,150,212.97		
Claim: 7539	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12799	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  CONGRESSIONAL NORTH ASSOCIATES LIMITED PARTNERSHIP C O COHEN COMPANIES 2701 TOWER OAKS BLVD STE 200 ROCKVILLE, MD 20852	Administrative:  Reclamation:  Unsecured: \$20,184.06  Total: \$20,184.06			CONGRESSIONAL NORTH ASSOCIATES LIMITED PARTNERSHIP CRAIG M PALIK ESQ 6411 IVY LN STE 200 GREENBELT, MD 20770	Administrative:  Reclamation:  Unsecured: \$1,135,278.33  Total: \$1,135,278.33		
Claim: 12799	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14561	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/30/2009		Priority:		Date Filed: 08/24/2009		Priority:	
Creditor's Name and Address:  CONGRESSIONAL NORTH ASSOCIATES LIMITED PARTNERSHIP CRAIG M PALIK ESQ 6411 IVY LN STE 200 GREENBELT, MD 20770	Administrative:  Reclamation:  Unsecured: \$1,135,278.33  Total: \$1,135,278.33			CONGRESSIONAL NORTH ASSOCIATES LP CRAIG M PALIK ESQ 6411 IVY LN STE 200 GREENBELT, MD 20770	Administrative:  Reclamation:  Unsecured: \$1,150,212.97  Total: \$1,150,212.97		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 13106	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13174	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:				Creditor's Name and Address:			
CONGRESSIONAL NORTH ASSOCIATES LIMITED PARTNERSHIP CRAIG M PALIK ESQ MCNAMEE HOSEA ET AL 6411 IVY LN STE 200 GREENBELT, MD 20770	Administrative: \$47,096.13	Reclamation::		CONGRESSIONAL NORTH ASSOCIATES LIMITED PARTNERSHIP MCNAMEE HOSEA ET AL CRAIG M PALIK ESQ 6411 IVY LN STE 200 GREENBELT, MD 20770 UNKNOWN	Administrative: \$62,030.77	Reclamation::	
Total: \$47,096.13		Unsecured:		Total: \$62,030.77			
Claim: 12232	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 12337	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 04/17/2009		Priority:		Date Filed: 04/22/2009		Priority:	
Creditor's Name and Address:				Creditor's Name and Address:			
COTTONWOOD CORNERS PHASE V LLC ATTN SHEILA DELA CRUZ ESQ C O HIRSCHLER FLEISCHER PC PO BOX 500 RICHMOND, VA 23218-0500	Administrative: \$523,705.24	Reclamation::		COTTONWOOD CORNERS PHASE V LLC C O SHEILA DELA CRUZ ESQ HIRSCHLER FLEISCHER PC PO BOX 500 RICHMOND, VA 23218-0500	Administrative: \$892,465.98	Reclamation::	
Total: \$523,705.24		Unsecured:		Total: \$892,465.98			
Claim: 4555	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$9,554.50		Claim: 13199	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/20/2009		Priority:		Date Filed: 06/01/2009		Priority:	
Creditor's Name and Address:				Creditor's Name and Address:			
COUNTY OF WILLIAMSON UPPER BRUSHY CREEK WATER CONTROL & IMPROVEMENT DISTRICT NO 1A WILLIAMSON COUNTY RFM MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680	Administrative: Reclamation::	Unsecured:		COUNTY OF WILLIAMSON MICHAEL REED MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680	Administrative: \$69,923.83	Reclamation::	
Total: \$9,554.50				Total: \$69,923.83			
Claim: 9262	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 12446	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:				Creditor's Name and Address:			
COVENTRY II DDR BUENA PARK PLACE LP ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: Reclamation::	Unsecured: \$15,983.96		COVENTRY II DDR BUENA PARK PLACE LP ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$735,406.01	Reclamation::	
Total: \$15,983.96				Total: \$735,406.01			

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 9261	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:	Claim: 12450	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  COVENTRY II DDR BUENA PARK PLACE LP ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$83,711.02	Reclamation::	Unsecured: _____	COVENTRY II DDR BUENA PARK PLACE LP ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$100,335.49	Reclamation::	Unsecured: _____
Total: \$83,711.02				Total: \$100,335.49			
Claim: 4858	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13020	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/21/2009				Date Filed: 05/18/2009			
Creditor's Name and Address:  CROSSGATES COMMONS NEWCO LLC ATTN KEVIN M NEWMAN ESQ MENTER RUDIN & TRIVELPIECE PC 308 MALTBIE ST STE 200 SYRACUSE, NY 13204-1498	Administrative:	Reclamation::	Unsecured: \$22,532.08	CROSSGATETS COMMONS NEWCO LLC ATTN KEVIN M NEWMAN ESQ MENTER RUDIN & TRIVELPIECE PC 308 MALTBIE ST STE 200 SYRACUSE, NY 13204-1498	Administrative: \$1,827,361.40	Reclamation::	Unsecured: _____
Total: \$22,532.08				Total: \$1,827,361.40			
Claim: 5570	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12496	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/26/2009				Date Filed: 04/29/2009			
Creditor's Name and Address:  CROSSROADS ASSOCIATES LTD C O HEATHER D DAWSON ESQ KITCHENS KELLEY GAYNES PC 3495 PIEDMONT RD NE BLDG 11 STE 900 ATLANTA, GA 30305	Administrative:	Reclamation::	Unsecured: \$53,814.77	CROSSROADS ASSOCIATES LTD C O HEATHER D DAWSON ESQ KITCHENS KELLEY GAYNES PC 3495 PIEDMONT RD NE BLDG 11 STE 900 ATLANTA, GA 30305	Administrative: \$800,610.75	Reclamation::	Unsecured: _____
Total: \$53,814.77				Total: \$800,610.75			
Claim: 6578	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12348	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/28/2009				Date Filed: 04/23/2009			
Creditor's Name and Address:  DALY CITY PARTNERS I LP JULIE H ROME BANKS BINDER & MALTER LLP 2775 PARK AVE SANTA CLARA, CA 95050	Administrative:	Reclamation::	Unsecured: \$122,184.46	DALY CITY PARTNERS I LP JULIE H ROME BANKS BINDER & MALTER LLP 2775 PARK AVE SANTA CLARA, CA 95050	Administrative: \$60,538.17	Reclamation::	Unsecured: \$545,748.61
Total: \$122,184.46				Total: \$606,286.78			

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 3288	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14576	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/12/2009				Date Filed: 09/01/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DANIEL G KAMIN BURLINGTON LLC	Administrative:			DANIEL G KAMIN BURLINGTON LLC	Administrative:		
WILLIAM A BROSCIOUS ESQUIRE	Reclamation::			ATTN KELLY SERENKO DIR LEASE ADM	Reclamation::		
KEPLEY BROSCIOUS & BIGGS PLC	Unsecured:	\$87,613.74	Total:	KAMIN REALTY COMPANY	Unsecured:	\$1,036,556.43	Total:
2211 PUMP RD				PO BOX 10234			
RICHMOND, VA 23233				PITTSBURGH, PA 15232			
Claim: 1526	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14575	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/10/2008				Date Filed: 09/01/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DANIEL G KAMIN ELMWOOD PARK LLC	Administrative:			DANIEL G KAMIN ELMWOOD PARK LLC	Administrative:		
ATTN KELLY SERENKO DIR LEASE ADM	Reclamation::			ATTN KELLY SERENKO DIR LEASE ADM	Reclamation::		
KAMIN REALTY COMPANY	Unsecured:	\$542,577.98	Total:	KAMIN REALTY COMPANY	Unsecured:	\$724,441.58	Total:
PO BOX 10234				PO BOX 10234			
PITTSBURGH, PA 15232				PITTSBURGH, PA 15232			
Claim: 3280	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12096	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/12/2009				Date Filed: 03/31/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DANIEL G KAMIN FLINT LLC	Administrative:			WILLIAM A BROSCIOUS ESQ	Administrative:		
WILLIAM A BROSCIOUS ESQUIRE	Reclamation::			ATTN KELLY SERENKO DIR LEASE ADM	Reclamation::		
KEPLEY BROSCIOUS & BIGGS PLC	Unsecured:	\$98,194.84	Total:	KAMIN REALTY COMPANY	Unsecured:	\$972,886.51	Total:
2211 PUMP RD				PO BOX 10234			
RICHMOND, VA 23233				PITTSBURGH, PA 15232			
Claim: 3277	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11716	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/12/2009				Date Filed: 03/13/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DANIEL G KAMIN MCALLEN LLC	Administrative:			DANIEL G KAMIN MCALLEN LLC	Administrative:		
WILLIAM A BROSCIOUS ESQUIRE	Reclamation::			ATTN KELLY SERENKO DIR LEASE ADM	Reclamation::		
KEPLEY BROSCIOUS & BIGGS PLC	Unsecured:	\$124,509.04	Total:	KAMIN REALTY COMPANY	Unsecured:	\$536,509.04	Total:
2211 PUMP RD				PO BOX 10234			
RICHMOND, VA 23233				PITTSBURGH, PA 15232			
Claim: 12438	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13558	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDR 1ST CAROLINA CROSSINGS SOUTH LLC	Administrative:	\$39,809.11		DDR 1ST CAROLINA CROSSINGS SOUTH LLC	Administrative:	\$44,078.02	
ATTN JAMES S CARR ESQ AND ROBERT L	Reclamation::			ATTN JAMES S CARR ESQ AND ROBERT L	Reclamation::		
LEHANE ESQ	Unsecured:			LEHANE ESQ	Unsecured:		
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178	Total:	\$39,809.11		NEW YORK, NY 10178	Total:	\$44,078.02	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12437	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13540	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:  DDR 1ST CAROLINA CROSSINGS SOUTH LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	Unsecured: \$672,300.25	DDR 1ST CAROLINA CROSSINGS SOUTH LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	Unsecured: \$702,045.47
Total: \$672,300.25				Total: \$702,045.47			
Claim: 10002	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13558	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:  DDR 1ST CAROLINA CROSSINGS SOUTH LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$44,403.82	Reclamation::	Unsecured:	DDR 1ST CAROLINA CROSSINGS SOUTH LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$44,078.02	Reclamation::	Unsecured:
Total: \$44,403.82				Total: \$44,078.02			
Claim: 10001	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13540	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:  DDR 1ST CAROLINA CROSSINGS SOUTH LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	Unsecured: \$42,010.97	DDR 1ST CAROLINA CROSSINGS SOUTH LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	Unsecured: \$702,045.47
Total: \$42,010.97				Total: \$702,045.47			
Claim: 9736	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:	Claim: 13546	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:  DDR ARROWHEAD CROSSING LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$41,374.47	Reclamation::	Unsecured:	DDR ARROWHEAD CROSSING LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$86,383.99	Reclamation::	Unsecured:
Total: \$41,374.47				Total: \$86,383.99			

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12442	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13561	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  DDR CROSSROADS CENTER LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	\$11,629.51		DDR CROSSROADS CENTER LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	\$11,629.51	
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:		
	Total:	\$11,629.51			Total:		\$11,629.51
Claim: 10005	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12441	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  DDR CROSSROADS CENTER LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:			DDR CROSSROADS CENTER LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	\$7,461.38			Unsecured:		\$413,495.69
	Total:	\$7,461.38			Total:		\$413,495.69
Claim: 10006	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12442	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  DDR CROSSROADS CENTER LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	\$13,256.56		DDR CROSSROADS CENTER LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	\$11,629.51	
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:		
	Total:	\$13,256.56			Total:		\$11,629.51
Claim: 8909	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13455	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  DDR HIGHLAND GROVE LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRY & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:			DDR HIGHLAND GROVE LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRY & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	\$408,434.07			Unsecured:		\$445,650.28
	Total:	\$408,434.07			Total:		\$445,650.28

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12463	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13525	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  DDR HORSEHEADS LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$72,817.94	Reclamation::		DDR HORSEHEADS LLC ATTN JAMES S CARR AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$76,739.56	Reclamation::	
	Unsecured: _____	Total: \$72,817.94			Unsecured: _____	Total: \$76,739.56	
Claim: 10010	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13458	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  DDR HORSEHEADS LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$37,381.69	Reclamation::		DDR HORSEHEADS LLC ATTN JAMES S CARR AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$637,131.53	Reclamation::	
	Unsecured: _____	Total: \$37,381.69			Unsecured: _____	Total: \$637,131.53	
Claim: 12844	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13458	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  DDR HORSEHEADS LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$633,438.68	Reclamation::		DDR HORSEHEADS LLC ATTN JAMES S CARR AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$637,131.53	Reclamation::	
	Unsecured: _____	Total: \$633,438.68			Unsecured: _____	Total: \$637,131.53	
Claim: 8979	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12445	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  DDR MDT ASHEVILLE RIVER HILLS ATTN JAMES S CARR & ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$43,155.83	Reclamation::		DDR MDT ASHEVILLE RIVER HILLS ATTN JAMES S CARR & ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$561,940.30	Reclamation::	
	Unsecured: _____	Total: \$43,155.83			Unsecured: _____	Total: \$561,940.30	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8730	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12440	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  DDR MDT CARILLON PLACE LLC ATTN JAMES S CARR & ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$70,024.62	Reclamation::		DDR MDT CARILLON PLACE LLC ATTN JAMES S CARR & ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$80,040.76	Reclamation::	
	Unsecured: _____	Total: \$70,024.62			Unsecured: _____	Total: \$80,040.76	
Claim: 12439	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13552	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  DDR MDT CARILLON PLACE LLC ATTN JAMES S CARR & ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: _____	Reclamation::		DDR MDT CARILLON PLACE LLC ATTN JAMES S CARR & ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: _____	Reclamation::	
	Unsecured: \$509,029.73	Total: \$509,029.73			Unsecured: \$511,959.23	Total: \$511,959.23	
Claim: 8999	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12439	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  DDR MDT CARILLON PLACE LLC ATTN JAMES S CARR & ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: _____	Reclamation::		DDR MDT CARILLON PLACE LLC ATTN JAMES S CARR & ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: _____	Reclamation::	
	Unsecured: \$29,995.54	Total: \$29,995.54			Unsecured: \$509,029.73	Total: \$509,029.73	
Claim: 8999	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13552	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  DDR MDT CARILLON PLACE LLC ATTN JAMES S CARR & ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: _____	Reclamation::		DDR MDT CARILLON PLACE LLC ATTN JAMES S CARR & ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: _____	Reclamation::	
	Unsecured: \$29,995.54	Total: \$29,995.54			Unsecured: \$511,959.23	Total: \$511,959.23	
Claim: 12747	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13462	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  DDR MDT FAIRFAX TOWN CENTER LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: _____	Reclamation::		DDR MDT FAIRFAX TOWN CENTER LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: _____	Reclamation::	
	Unsecured: \$1,638,983.95	Total: \$1,638,983.95			Unsecured: \$1,668,567.70	Total: \$1,668,567.70	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 10008	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13462	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDR MDT FAIRFAX TOWN CENTER LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$467,387.40  Total: \$467,387.40			DDR MDT FAIRFAX TOWN CENTER LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$1,668,567.70  Total: \$1,668,567.70		
Claim: 10007	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12443	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDR MDT GRANDVILLE MARKETPLACE LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$94,924.07  Total: \$94,924.07			DDR MDT GRANDVILLE MARKETPLACE LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$646,714.92  Total: \$646,714.92		
Claim: 12474	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13564	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDR MDT MONACA TOWNSHIP MARKETPLACE LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$523,168.39  Total: \$523,168.39			DDR MDT MONACA TOWNSHIP MARKETPLACE LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$527,718.25  Total: \$527,718.25		
Claim: 12475	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13589	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDR MDT MONACA TOWNSHIP MARKETPLACE LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$36,003.51  Total: \$36,003.51			DDR MDT MONACA TOWNSHIP MARKETPLACE LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$38,556.58  Total: \$38,556.58		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 10064	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13564	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:  DDR MDT MONACA TOWNSHIP MARKETPLACE LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$14,178.92  Total: \$14,178.92			DDR MDT MONACA TOWNSHIP MARKETPLACE LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$527,718.25  Total: \$527,718.25		
Claim: 9030	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12698	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  DDR MDT WOODFIELD VILLAGE LLC ATTN JAMES S CARR ESQ ROBERT LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$17,999.66  Total: \$17,999.66			DDR MDT WOODFIELD VILLAGE LLC ATTN JAMES S CARR ESQ ROBERT LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$810,311.41  Total: \$810,311.41		
Claim: 9005	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12838	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  DDR MIAMI AVENUE LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$125,123.45  Total: \$125,123.45			DDR MIAMI AVENUE LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$1,741,904.43  Total: \$1,741,904.43		
Claim: 10003	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)	Secured:	Priority:	Claim: 12840	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  DDR NORTE LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$16,269.36  Total: \$16,269.36			DDR NORTE LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$1,343,968.03  Total: \$1,343,968.03		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8700	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12700	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDR SOUTHEAST CARY LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$14,942.50  Total: \$14,942.50			DDR SOUTHEAST CARY LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$1,072,133.64  Total: \$1,072,133.64		
Claim: 12484	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13545	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDR SOUTHEAST CORTEZ LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$72,203.49  Reclamation::  Unsecured:  Total: \$72,203.49			DDR SOUTHEAST CORTEZ LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$73,212.47  Reclamation::  Unsecured:  Total: \$73,212.47		
Claim: 10167	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13518	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDR SOUTHEAST CORTEZ LLC ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$52,269.41  Total: \$52,269.41			DDR SOUTHEAST CORTEZ LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$330,895.91  Total: \$330,895.91		
Claim: 12746	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13518	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDR SOUTHEAST CORTEZ LLC ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$345,182.72  Total: \$345,182.72			DDR SOUTHEAST CORTEZ LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$330,895.91  Total: \$330,895.91		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 10168	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13545	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  DDR SOUTHEAST CORTEZ LLC ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$68,884.02	Reclamation::		DDR SOUTHEAST CORTEZ LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$73,212.47	Reclamation::	
	Unsecured: _____	Total: \$68,884.02			Unsecured: _____	Total: \$73,212.47	
Claim: 12714	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13548	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  DDR SOUTHEAST CULVER CITY DST ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$125,647.27	Reclamation::		DDR SOUTHEAST CULVER CITY DST ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$108,459.97	Reclamation::	
	Unsecured: _____	Total: \$125,647.27			Unsecured: _____	Total: \$108,459.97	
Claim: 9581	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13548	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  DDR SOUTHEAST CULVER CITY DST ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$84,460.48	Reclamation::		DDR SOUTHEAST CULVER CITY DST ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$108,459.97	Reclamation::	
	Unsecured: _____	Total: \$84,460.48			Unsecured: _____	Total: \$108,459.97	
Claim: 9925	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12715	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  DDR SOUTHEAST CULVER CITY DST ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::		DDR SOUTHEAST CULVER CITY DST ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	
	Unsecured: \$104,578.54	Total: \$104,578.54			Unsecured: \$1,096,483.08	Total: \$1,096,483.08	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12661	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13556	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:  DDR SOUTHEAST HIGHLANDS RANCH ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	Unsecured: \$421,434.95	DDR SOUTHEAST HIGHLANDS RANCH ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	Unsecured: \$524,216.57
Total: \$421,434.95				Total: \$524,216.57			
Claim: 9932	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13556	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:  DDR SOUTHEAST HIGHLANDS RANCH ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	Unsecured: \$12,870.63	DDR SOUTHEAST HIGHLANDS RANCH ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	Unsecured: \$524,216.57
Total: \$12,870.63				Total: \$524,216.57			
Claim: 8724	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13521	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:  DDR SOUTHEAST LOISDALE LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$85,242.31	Reclamation::	Unsecured: \$85,242.31	DDR SOUTHEAST LOISDALE LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$152,924.72	Reclamation::	Unsecured: \$152,924.72
Total: \$85,242.31				Total: \$152,924.72			
Claim: 10061	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12843	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  DDR SOUTHEAST OLYMPIA DST ATTM JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	Unsecured: \$12,878.23	DDR SOUTHEAST OLYMPIA DST ATTM JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	Unsecured: \$595,535.47
Total: \$12,878.23				Total: \$595,535.47			

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 9586	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13517	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDR SOUTHEAST SNELLVILLE LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$658,315.05  Total: \$658,315.05			DDR SOUTHEAST SNELLVILLE LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$658,729.05  Total: \$658,729.05		
Claim: 12460	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13566	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDR UNION CONSUMER SQUARE LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$172,930.39  Total: \$172,930.39			DDR UNION CONSUMER SQUARE LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$175,257.91  Total: \$175,257.91		
Claim: 12459	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13553	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDR UNION CONSUMER SQUARE LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$1,031,019.86  Total: \$1,031,019.86			DDR UNION CONSUMER SQUARE LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$1,045,074.50  Total: \$1,045,074.50		
Claim: 8727	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12459	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDR UNION CONSUMER SQUARE LLC ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$74,202.34  Total: \$74,202.34			DDR UNION CONSUMER SQUARE LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$1,031,019.86  Total: \$1,031,019.86		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8727	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13553	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDR UNION CONSUMER SQUARE LLC ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$74,202.34  Total: \$74,202.34			DDR UNION CONSUMER SQUARE LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$1,045,074.50  Total: \$1,045,074.50		
Claim: 8733	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13566	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDR UNION CONSUMER SQUARE LLC ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$171,042.69  Reclamation::  Unsecured: _____  Total: \$171,042.69			DDR UNION CONSUMER SQUARE LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$175,257.91  Reclamation::  Unsecured: _____  Total: \$175,257.91		
Claim: 12657	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13453	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDRC WALKS AT HIGHWOOD PRESERVE I LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$645,904.21  Total: \$645,904.21			DDRC WALKS AT HIGHWOOD PRESERVE I LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$650,962.63  Total: \$650,962.63		
Claim: 9927	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13453	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDRC WALKS AT HIGHWOOD PRESERVE I LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$21,992.34  Total: \$21,992.34			DDRC WALKS AT HIGHWOOD PRESERVE I LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$650,962.63  Total: \$650,962.63		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 10081	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12658	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  DDRC WALKS AT HIGHWOOD PRESERVE I LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative: \$157,963.47	Reclamation::		DDRC WALKS AT HIGHWOOD PRESERVE I LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative: \$148,063.16	Reclamation::	
	Unsecured: _____	Total: \$157,963.47			Unsecured: _____	Total: \$148,063.16	
Claim: 9733	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 13472	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  DDRM HILLTOP PLAZA LP ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$181,246.39	Reclamation::		DDRM HILLTOP PLAZA LP ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$160,973.27	Reclamation::	
	Unsecured: _____	Total: \$181,246.39			Unsecured: _____	Total: \$160,973.27	
Claim: 9919	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13563	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  DDRM SKYVIEW PLAZA LLC ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::		DDRM SKYVIEW PLAZA LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	
	Unsecured: \$28,328.72	Total: \$28,328.72			Unsecured: \$633,333.98	Total: \$633,333.98	
Claim: 9928	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13520	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  DDRM SKYVIEW PLAZA LLC ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$80,920.83	Reclamation::		DDRM SKYVIEW PLAZA LLC ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$87,744.59	Reclamation::	
	Unsecured: _____	Total: \$80,920.83			Unsecured: _____	Total: \$87,744.59	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12660	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13563	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDRM SKYVIEW PLAZA LLC ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$580,658.11  Total: \$580,658.11			DDRM SKYVIEW PLAZA LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$633,333.98  Total: \$633,333.98		
Claim: 8897	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13586	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDRTC CC PLAZA LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$59,914.89  Total: \$59,914.89			DDRTC CC PLAZA LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$45,545.52  Total: \$45,545.52		
Claim: 12435	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13457	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDRTC COLUMBIANA STATION I LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$645,941.54  Total: \$645,941.54			DDRTC COLUMBIANA STATION I LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$732,960.36  Total: \$732,960.36		
Claim: 9924	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13457	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDRTC COLUMBIANA STATION I LLC ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$11,257.90  Total: \$11,257.90			DDRTC COLUMBIANA STATION I LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$732,960.36  Total: \$732,960.36		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 9921	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12436	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDRTC CREEKS AT VIRGINIA CENTER LLC ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation:  Unsecured: \$15,108.78  Total: \$15,108.78			DDRTC CREEKS AT VIRGINIA CENTER LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation:  Unsecured: \$1,039,429.62  Total: \$1,039,429.62		
Claim: 9918	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12664	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDRTC SYCAMORE COMMONS LLC ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation:  Unsecured: \$21,723.69  Total: \$21,723.69			DDRTC SYCAMORE COMMONS LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation:  Unsecured: \$2,090,934.34  Total: \$2,090,934.34		
Claim: 12486	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13555	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDRTC T & C LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation:  Unsecured: \$555,147.26  Total: \$555,147.26			DDRTC T & C LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation:  Unsecured: \$557,711.76  Total: \$557,711.76		
Claim: 9929	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13585	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DDRTC T & C LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation:  Unsecured: \$27,225.61  Total: \$27,225.61			DDRTC T & C LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation:  Unsecured: \$40,066.93  Total: \$40,066.93		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 9930	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13555	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:  DDRTC T & C LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$9,368.95  Total: \$9,368.95			DDRTC T & C LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$557,711.76  Total: \$557,711.76		
Claim: 4570	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$28,792.50	Claim: 11777	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/20/2009				Date Filed: 03/16/2009			
Creditor's Name and Address:  DEERBROOK ANCHOR ACQUISITION LLC C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:  Reclamation::  Unsecured: \$12,251.25  Total: \$41,043.75			DEERBROOK ANCHOR ACQUISITION LLC C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative: \$42,238.67  Reclamation::  Unsecured: \$664,846.88  Total: \$707,085.55		
Claim: 4570	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$28,792.50	Claim: 13141	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/20/2009				Date Filed: 06/09/2009			
Creditor's Name and Address:  DEERBROOK ANCHOR ACQUISITION LLC C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:  Reclamation::  Unsecured: \$12,251.25  Total: \$41,043.75			DEERBROOK MALL LLC A DEBTOR IN POSSESSION SDNY 0911977 C O STEPHEN WARSH 110 N WACKER DR BWSC 1 26 CHICAGO, IL 60606	Administrative: \$40,822.77  Reclamation::  Unsecured:  Total: \$40,822.77		
Claim: 3735	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11294	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/14/2009				Date Filed: 02/05/2009			
Creditor's Name and Address:  DEMATTEO MANAGEMENT INC JENNIFER V DORAN ESQ HINCKLEY ALLEN & SNYDER LLP 28 STATE ST BOSTON, MA 02109-1775	Administrative:  Reclamation::  Unsecured: \$172,685.00  Total: \$172,685.00			DEMATTEO MANAGEMENT INC JENNIFER V DORAN ESQ HINCKLEY ALLEN & SNYDER LLP 28 STATE ST BOSTON, MA 02109-1775	Administrative:  Reclamation::  Unsecured: \$248,685.00  Total: \$248,685.00		
Claim: 3735	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13034	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/14/2009				Date Filed: 05/20/2009			
Creditor's Name and Address:  DEMATTEO MANAGEMENT INC JENNIFER V DORAN ESQ HINCKLEY ALLEN & SNYDER LLP 28 STATE ST BOSTON, MA 02109-1775	Administrative:  Reclamation::  Unsecured: \$172,685.00  Total: \$172,685.00			DEMATTEO MANAGEMENT INC JENNIFER V DORAN ESQ HINCKLEY ALLEN & SNYDER LLP 28 STATE ST BOSTON, MA 02109-1775	Administrative:  Reclamation::  Unsecured: \$2,890,256.25  Total: \$2,890,256.25		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 11294	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13034	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 02/05/2009				Date Filed: 05/20/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DEMATTTEO MANAGEMENT INC	Administrative:			DEMATTTEO MANAGEMENT INC	Administrative:		
JENNIFER V DORAN ESQ	Reclamation::			JENNIFER V DORAN ESQ	Reclamation::		
HINCKLEY ALLEN & SNYDER LLP	Unsecured: \$248,685.00			HINCKLEY ALLEN & SNYDER LLP	Unsecured: \$2,890,256.25		
28 STATE ST	Total: \$248,685.00			28 STATE ST	Total: \$2,890,256.25		
BOSTON, MA 02109-1775				BOSTON, MA 02109-1775			
Claim: 7590	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11696	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/28/2009				Date Filed: 03/03/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DESERT HOME COMMUNITIES OF OKLAHOMA LLC AN OKLAHOMA LIMITED LIABILITY COMPANY	Administrative: \$76,189.94	Reclamation::	Unsecured:	DESERT HOME COMMUNITIES OF OKLAHOMA LLC AN OKLAHOMA LIMITED LIABILITY COMPANY	Administrative: \$65,588.96	Reclamation::	Unsecured:
STEVE ZANK MANAGING MEMBER	Total: \$76,189.94			7911 HERSCHEL AVE SUITE NO 306 SAN DIEGO, CA 92037	Total: \$65,588.96		
7911 HERSCHEL AVE STE NO 306 SAN DIEGO, CA 92037							
Claim: 7592	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11685	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/28/2009				Date Filed: 03/03/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DESERT HOME COMMUNITIES OF OKLAHOMA, LLC	Administrative:			DESERT HOME COMMUNITIES OF OKLAHOMA, LLC	Administrative:		
7911 HERSCHEL AVE SUITE NO 306 LA JOLLA, CA 92037	Reclamation::		Unsecured: \$675,855.22	7911 HERSCHEL AVE SUITE NO 306 LA JOLLA, CA 92037	Reclamation::	Unsecured: \$665,254.24	
LA JOLLA, CA 92037	Total: \$675,855.22				Total: \$665,254.24		
Claim: 9354	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12419	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/29/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DEV LIMITED PARTNERSHIP WILLIAM A GRAY ESQ	Administrative:			DEV LIMITED PARTNERSHIP C O WILLIAM A GRAY ESQ	Administrative:		
SANDS ANDERSON MARKS & MILLER PC	Reclamation::		Unsecured: \$59,671.97	SANDS ANDERSON MARKS & MILLER PC	Reclamation::	Unsecured: \$309,992.38	
801 E MAIN ST STE 1800 PO BOX 1998	Total: \$59,671.97			PO BOX 1998 RICHMOND, VA 23218-1998	Total: \$309,992.38		
RICHMOND, VA 23218-1998							

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 9843	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13459	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DEVELOPERS DIVERSIFIED REALTY CORPORATION ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$339,397.57  Total: \$339,397.57			DEVELOPERS DIVERSIFIED REALTY CORPORATION ATTN ERIC C COTTON ASSOCIATE GENERAL COUNSEL 3300 ENTERPRISE PKWY BEACHWOOD, OH 44122	Administrative:  Reclamation::  Unsecured: \$341,375.76  Total: \$341,375.76		
Claim: 10086	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13456	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DEVELOPERS DIVERSIFIED REALTY CORPORATION ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$11,952.34  Total: \$11,952.34			DEVELOPERS DIVERSIFIED REALTY CORPORATION ATTN ERIC C COTTON ASSOCIATE GENERAL COUNSEL 3300 ENTERPRISE PKWY BEACHWOOD, OH 44122	Administrative:  Reclamation::  Unsecured: \$594,086.65  Total: \$594,086.65		
Claim: 12717	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13456	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DEVELOPERS DIVERSIFIED REALTY CORPORATION ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$578,509.11  Total: \$578,509.11			DEVELOPERS DIVERSIFIED REALTY CORPORATION ATTN ERIC C COTTON ASSOCIATE GENERAL COUNSEL 3300 ENTERPRISE PKWY BEACHWOOD, OH 44122	Administrative:  Reclamation::  Unsecured: \$594,086.65  Total: \$594,086.65		
Claim: 10083	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13454	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DEVELOPERS DIVERSIFIED REALTY CORPORATION ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$23,735.46  Total: \$23,735.46			DEVELOPERS DIVERSIFIED REALTY CORPORATION ATTN ERIC C COTTON ASSOCIATE GENERAL COUNSEL 3300 ENTERPRISE PKWY BEACHWOOD, OH 44122	Administrative:  Reclamation::  Unsecured: \$23,490.04  Total: \$23,490.04		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 5532	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11981	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/26/2009				Date Filed: 04/02/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DICKER WARMINGTON PROPERTIES A CA GENERAL PARTNERSHIP MR DAVID CASE C O GVD COMMERCIAL PROPERTIES INC 1915 A E KATELLA AVE ORANGE, CA 92867	Administrative:  Reclamation::  Unsecured: \$218,285.72  Total: \$218,285.72			DICKER WARMINGTON PROPERTIES A CA GENERAL PARTNERSHIP MR DAVID CASE C O GVD COMMERCIAL PROPERTIES INC 1915 A E KATELLA AVE ORANGE, CA 92867	Administrative:  Reclamation::  Unsecured: \$2,565,909.97  Total: \$2,565,909.97		
Claim: 5530	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11981	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/26/2009				Date Filed: 04/02/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
DICKER WARMINGTON PROPERTIES A CA GENERAL PARTNERSHIP MR DAVID CASE C O GVD COMMERCIAL PROPERTIES INC 1915 A E KATELLA AVE ORANGE, CA 92867	Administrative:  Reclamation::  Unsecured: \$836,758.08  Total: \$836,758.08			DICKER WARMINGTON PROPERTIES A CA GENERAL PARTNERSHIP MR DAVID CASE C O GVD COMMERCIAL PROPERTIES INC 1915 A E KATELLA AVE ORANGE, CA 92867	Administrative:  Reclamation::  Unsecured: \$2,565,909.97  Total: \$2,565,909.97		
Claim: 8018	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12553	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
E&A NORTHEAST LIMITED PARTNERSHIP C O CHRISTINE D LYNCH ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333	Administrative:  Reclamation::  Unsecured: \$104,931.70  Total: \$104,931.70			E&A NORTHEAST LIMITED PARTNERSHIP C O CHRISTINE D LYNCH ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333	Administrative:  Reclamation::  Unsecured: \$2,574,272.57  Total: \$2,574,272.57		
Claim: 12734	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12825	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
EAGLERIDGE ASSOCIATES C O IAN S LANDSBERG LANDSBERG MARGUILIES LLP 16030 VENTURA BLVD STE 470 ENCINO, CA 91436	Administrative:  Reclamation::  Unsecured: \$31,573.67  Total: \$31,573.67			EAGLERIDGE ASSOCIATES C O IAN S LANDSBERG LANDSBERG MARGUILIES LLP 16030 VENTURA BLVD STE 470 ENCINO, CA 91436	Administrative: \$31,062.06  Reclamation:  Unsecured: \$252,372.13  Total: \$283,434.19		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 9645	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 12825	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  EAGLERIDGE ASSOCIATES C O IAN S LANDSBERG LANDSBERG MARGUILLES LLP 16030 VENTURA BLVD STE 470 ENCINO, CA 91436	Administrative: \$13,532.83	Reclamation::		EAGLERIDGE ASSOCIATES C O IAN S LANDSBERG LANDSBERG MARGUILLES LLP 16030 VENTURA BLVD STE 470 ENCINO, CA 91436	Administrative: \$31,062.06	Reclamation::	
	Unsecured: \$5,799.78	Total: \$19,332.61			Unsecured: \$252,372.13	Total: \$283,434.19	
Claim: 7157	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12158	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:		Date Filed: 03/30/2009		Priority:	
Creditor's Name and Address:  EASTLAND SHOPPING CENTER LLC C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Reclamation::		EASTLAND SHOPPING CENTER LLC C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Reclamation::	
	Unsecured: \$14,183.41	Total: \$14,183.41			Unsecured: \$1,145,256.43	Total: \$1,145,256.43	
Claim: 4370	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 11745	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/20/2009		Priority:	\$34,204.03	Date Filed: 03/16/2009		Priority:	\$52,504.81
Creditor's Name and Address:  EASTRIDGE SHOPPING CENTER LLC C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:	Reclamation::		EASTRIDGE SHOPPING CENTER LLC C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:	Reclamation::	
	Unsecured: \$12,327.15	Total: \$46,531.18			Unsecured: \$539,229.27	Total: \$591,734.08	
Claim: 11745	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 13245	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 03/16/2009		Priority:	\$52,504.81	Date Filed: 06/03/2009		Priority:	\$52,504.81
Creditor's Name and Address:  EASTRIDGE SHOPPING CENTER LLC C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:	Reclamation::		EASTRIDGE SHOPPING CENTER LLC A DEBTOR IN POSSESSION SD NY NO 09 11977 C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:	Reclamation::	
	Unsecured: \$539,229.27	Total: \$591,734.08			Unsecured: \$551,056.27	Total: \$603,561.08	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 4370	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 13245	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/20/2009		Priority:	\$34,204.03	Date Filed: 06/03/2009		Priority:	\$52,504.81
Creditor's Name and Address:  EASTRIDGE SHOPPING CENTER LLC C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:  Reclamation:  Unsecured:  Total:		\$12,327.15 \$46,531.18	EASTRIDGE SHOPPING CENTER LLC A DEBTOR IN POSSESSION SD NY NO 09 11977 C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:  Reclamation:  Unsecured:  Total:		\$551,056.27 \$603,561.08
Claim: 11745	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 13301	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 03/16/2009		Priority:	\$52,504.81	Date Filed: 06/09/2009		Priority:	
Creditor's Name and Address:  EASTRIDGE SHOPPING CENTER LLC C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:  Reclamation:  Unsecured:  Total:		\$539,229.27 \$591,734.08	EASTRIDGE SHOPPING CENTER LLC C O STEPHEN WARSH 110 N WACKER DR BWSC 1 26 CHICAGO, IL 60606	Administrative:  Reclamation:  Unsecured:  Total:		\$39,604.55 \$39,604.55
Claim: 1935	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$9,919.56	Claim: 14481	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$29,767.21
Date Filed: 12/23/2008		Priority:		Date Filed: 07/13/2009		Priority:	
Creditor's Name and Address:  EL PASO COUNTY TREASURER ATTN SANDRA J DAMRON PO BOX 2007 COLORADO SPRINGS, CO 80901-2007	Administrative:  Reclamation:  Unsecured:  Total:		\$9,919.56	EL PASO COUNTY TREASURER ATTN SANDRA J DAMRON PO BOX 2007 COLORADO SPRINGS, CO 80901-2007	Administrative:  Reclamation:  Unsecured:  Total:		\$29,767.21
Claim: 9634	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12648	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  ENCINITAS PFA LLC AMY PRITCHARD WILLIAMS ESQ K&L GATES LLP HEARST TOWER 47TH FL 214 N TRYON ST CHARLOTTE, NC 28202	Administrative:  Reclamation:  Unsecured:  Total:		\$59,773.66 \$12,698.82 \$72,472.48	ENCINITAS PFA LLC AMY PRITCHARD WILLIAMS ESQ K&L GATES LLP HEARST TOWER 47TH FL 214 N TRYON ST CHARLOTTE, NC 28202	Administrative:  Reclamation:  Unsecured:  Total:		\$41,822.68 \$756,639.88 \$798,462.56

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 5276	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13287	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:		Date Filed: 06/08/2009		Priority:	
Creditor's Name and Address:				Creditor's Name and Address:			
ENGELKE, KARL 1001 BICKELLY BAY DR SUITE 1200 MIAMI, FL 33131	Administrative:			KARL ENGELKE ATTN RACHELLE R BOCKSCH SIMON & BOCKSCH ATTORNEYS FOR PLAINTIFFS 1001 BRICKELL BAY DR STE 1200 MIAMI, FL 33131	Administrative:	\$450,000.00	
	Reclamation::				Reclamation::		
	Unsecured:	UNL			Unsecured:		
	Total:	UNL			Total:	\$450,000.00	
Claim: 5979	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12815	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/27/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:				Creditor's Name and Address:			
ENID TWO L L C C/O ABBE LUMBER CORP 200 AVENEL ST AVENEL, NJ 07001	Administrative:	\$28,999.00		ENID TWO LLC C O NANCY ISAACSON ESQ 75 LIVNGSTON AVE ROSELAND, NJ 07068	Administrative:	\$65,010.45	
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:		
	Total:	\$28,999.00			Total:	\$65,010.45	
Claim: 12388	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13954	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/27/2009		Priority:		Date Filed: 06/29/2009		Priority:	
Creditor's Name and Address:				Creditor's Name and Address:			
EXPRESS SERVICES INC DBA EXPRESS PERSONNEL SERVICES EXPRESS SERVICIES INC C O RICHARD C OGDEN AND MARTIN A BROWN 210 PARK AVE STE 3030 OKLAHOMA CITY, OK 73102	Administrative:	\$15,173.42		EXPRESS PERSONNEL SERVICES INC ATTN RICHARD C OGDEN AND MARTIN ALLEN BROWN MULINIX OGDEN HALL & ANDREWS & LUDLAM PLLC 210 PARK AVE STE 3030 OKLAHOMA CITY, OK 73102	Administrative:	\$11,874.80	
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:		
	Total:	\$15,173.42			Total:	\$11,874.80	
Claim: 4781	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13292	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/21/2009		Priority:	\$14,005.60	Date Filed: 06/08/2009		Priority:	\$14,005.60
Creditor's Name and Address:				Creditor's Name and Address:			
FAYETTE COUNTY ATTORNEY DELINQUENT PROPERTY TAXES 110 W VINE ST LEXINGTON, KY 40507-1334	Administrative:			FAYETTE COUNTY ATTORNEY DELINQUENT PROPERTY TAXES 110 W VINE ST LEXINGTON, KY 40507-1334	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:		
	Total:	\$14,005.60			Total:	\$14,005.60	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 5087	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13296	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/21/2009		Priority:	\$18,798.99	Date Filed: 06/08/2009		Priority:	\$18,798.99
Creditor's Name and Address:  FAYETTE COUNTY ATTORNEY DELINQUENT PROPERTY TAXES 110 W VINE ST LEXINGTON, KY 40507-1334		Administrative:		FAYETTE COUNTY ATTORNEY DELINQUENT PROPERTY TAXES 110 W VINE ST LEXINGTON, KY 40507-1334		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:				Unsecured:	
		Total:	\$18,798.99			Total:	\$18,798.99
Claim: 6102	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12357	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:	\$35,756.99	Date Filed: 04/23/2009		Priority:	\$222,081.70
Creditor's Name and Address:  FIREWHEEL TOWN CENTER ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204		Administrative:		FIREWHEEL TOWN CENTER ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$1,985,936.21			Unsecured:	\$3,073,970.24
		Total:	\$2,021,693.20			Total:	\$3,296,051.94
Claim: 2987	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 4177	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/08/2009		Priority:		Date Filed: 01/20/2009		Priority:	
Creditor's Name and Address:  FLINTLOCK NORTHRIDGE LLC 605 W 47TH ST STE 200 KANSAS CITY, MO 64112		Administrative:		FLINTLOCK NORTHRIDGE LLC C/O BLOCK & CO INC REALTORS 605 W 47TH ST STE 200 KANSAS CITY, MO 64112		Administrative:	\$4,553.53
		Reclamation::				Reclamation::	
		Unsecured:	\$49,337.12			Unsecured:	\$611,741.47
		Total:	\$49,337.12			Total:	\$616,295.00
Claim: 313	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 4658	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/18/2008		Priority:		Date Filed: 01/15/2009		Priority:	
Creditor's Name and Address:  FOREST CITY COMMERCIAL MANAGEMENT INC AGENT FOR FC JANES PARK LLC 50 PUBLIC SQ STE 1360 CLEVELAND, OH 44113		Administrative:		FOREST CITY COMMERCIAL MANAGEMENT INC AGENT FOR STAPLETON NORTH TOWN LLC 50 PUBLIC SQ STE 1360 CLEVELAND, OH 44113		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$52,567.67			Unsecured:	\$70,050.50
		Total:	\$52,567.67			Total:	\$70,050.50
Claim: 11221	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11964	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 02/20/2009		Priority:		Date Filed: 03/26/2009		Priority:	
Creditor's Name and Address:  FOREST CITY COMMERCIAL MANAGEMENT INC AGENT FOR FC JANES PARK LLC 50 PUBLIC SQ STE 1360 CLEVELAND, OH 44113		Administrative:		FOREST CITY COMMERCIAL MANAGEMENT INC AGENT FOR FC JANES PARK LLC 50 PUBLIC SQ STE 1360 CLEVELAND, OH 44113		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$70,050.50			Unsecured:	\$1,010,276.40
		Total:	\$70,050.50			Total:	\$1,010,276.40

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 313	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11964	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 11/18/2008				Date Filed: 03/26/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
FOREST CITY COMMERCIAL MANAGEMENT INC	Administrative:			FOREST CITY COMMERCIAL MANAGEMENT INC	Administrative:		
AGENT FOR FC JANES PARK LLC	Reclamation::			AGENT FOR FC JANES PARK LLC	Reclamation::		
50 PUBLIC SQ STE 1360	Unsecured: \$52,567.67			50 PUBLIC SQ STE 1360	Unsecured: \$1,010,276.40		
CLEVELAND, OH 44113	Total: \$52,567.67			CLEVELAND, OH 44113	Total: \$1,010,276.40		
Claim: 315	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11967	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 11/18/2008				Date Filed: 03/26/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
FOREST CITY COMMERCIAL MANAGEMENT INC	Administrative:			FOREST CITY COMMERCIAL MANAGEMENT INC	Administrative:		
AGENT FOR LABURNUM INVESTMENT LLC	Reclamation::			AGENT FOR LABURNUM INVESTMENT LLC	Reclamation::		
50 PUBLIC SQ STE 1360	Unsecured: \$43,998.59			50 PUBLIC SQ STE 1360	Unsecured: \$665,436.41		
CLEVELAND, OH 44113	Total: \$43,998.59			CLEVELAND, OH 44113	Total: \$665,436.41		
Claim: 316	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11598	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 11/18/2008				Date Filed: 02/20/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
FOREST CITY COMMERCIAL MANAGEMENT INC	Administrative:			FOREST CITY COMMERCIAL MANAGEMENT INC	Administrative:		
AGENT FOR SHORT PUMP TOWN CENTER LLC	Reclamation::			AGENT FOR SHORT PUMP TOWN CENTER LLC	Reclamation::		
50 PUBLIC SQ STE 1360	Unsecured: \$39,723.03			50 PUBLIC SQ STE 1360	Unsecured: \$57,615.21		
CLEVELAND, OH 44113	Total: \$39,723.03			CLEVELAND, OH 44113	Total: \$57,615.21		
Claim: 11614	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12033	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 02/20/2009				Date Filed: 03/26/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
FOREST CITY COMMERCIAL MANAGEMENT INC	Administrative:			FOREST CITY COMMERCIAL MANAGEMENT INC	Administrative:		
AGENT FOR STAPLETON NORTH TOWN LLC	Reclamation::			AGENT FOR STAPLETON NORTH TOWN LLC	Reclamation::		
50 PUBLIC SQ STE 1360	Unsecured: \$41,746.19			50 PUBLIC SQ STE 1360	Unsecured: \$1,077,768.57		
CLEVELAND, OH 44113	Total: \$41,746.19			CLEVELAND, OH 44113	Total: \$1,077,768.57		
Claim: 4658	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11964	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/15/2009				Date Filed: 03/26/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
FOREST CITY COMMERCIAL MANAGEMENT INC	Administrative:			FOREST CITY COMMERCIAL MANAGEMENT INC	Administrative:		
AGENT FOR STAPLETON NORTH TOWN LLC	Reclamation::			AGENT FOR FC JANES PARK LLC	Reclamation::		
50 PUBLIC SQ STE 1360	Unsecured: \$70,050.50			50 PUBLIC SQ STE 1360	Unsecured: \$1,010,276.40		
CLEVELAND, OH 44113	Total: \$70,050.50			CLEVELAND, OH 44113	Total: \$1,010,276.40		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 4658	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11221	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/15/2009				Date Filed: 02/20/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
FOREST CITY COMMERCIAL MANAGEMENT INC	Administrative:			FOREST CITY COMMERCIAL MANAGEMENT INC	Administrative:		
AGENT FOR STAPLETON NORTH TOWN LLC	Reclamation::			AGENT FOR FC JANES PARK LLC	Reclamation::		
50 PUBLIC SQ STE 1360	Unsecured: \$70,050.50			50 PUBLIC SQ STE 1360	Unsecured: \$70,050.50		
CLEVELAND, OH 44113	Total: \$70,050.50			CLEVELAND, OH 44113	Total: \$70,050.50		
Claim: 4365	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority: \$22,635.33	Claim: 13244	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$35,467.56
Date Filed: 01/20/2009				Date Filed: 06/03/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
GGP GATEWAY MALL LLC	Administrative:			GGP GATEWAY MALL LLC A DEBTOR IN POSSESSION SD NY 09 11977	Administrative:		
C O STEPHEN WARSH	Reclamation::			C O STEPHEN WARSH	Reclamation::		
GENERAL GROWTH PROPERTIES INC	Unsecured: \$9,700.86			GENERAL GROWTH PROPERTIES INC	Unsecured: \$465,641.14		
110 N WACKER DR BSC 1 26				110 N WACKER DR BSC 1 26			
CHICAGO, IL 60606	Total: \$32,336.19			CHICAGO, IL 60606	Total: \$501,108.70		
Claim: 4578	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$30,593.00	Claim: 13145	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/20/2009				Date Filed: 06/09/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
GGP STEEPLEGATE INC	Administrative:			GGP STEEPLEGATE INC A DEBTOR IN POSSESSION SDNY 0911977	Administrative:	\$40,834.51	
C O STEPHEN WARSH	Reclamation::			C O STEPHEN WARSH	Reclamation::		
GENERAL GROWTH PROPERTIES INC	Unsecured: \$13,075.90			110 N WACKER DR BWSC 1 26	Unsecured:		
110 N WACKER DR BSC 1 26				CHICAGO, IL 60606	Total: \$40,834.51		
CHICAGO, IL 60606	Total: \$43,668.90						
Claim: 9193	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13017	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/23/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
GIANT EAGLE INC	Administrative:			GIANT EAGLE INC	Administrative:		
C O DARLENE M NOWAK ESQ	Reclamation::			C O DARLENE M NOWAK ESQ	Reclamation::		
MARCUS & SHAPIRA LLP	Unsecured: \$10,000.00			MARCUS & SHAPIRA LLP	Unsecured: \$806,548.32		
35TH FL 1 OXFORD CTR				35TH FL 1 OXFORD CTR			
PITTSBURGH, PA 15219	Total: \$10,000.00			PITTSBURGH, PA 15219	Total: \$806,548.32		
Claim: 12393	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14427	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/09/2009				Date Filed: 06/29/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
GRAVOIS BLUFFS III LLC	Administrative:			GRAVOIS BLUFFS III LLC	Administrative:		
JOHN E HILTON	Reclamation::			JOHN E HILTON	Reclamation::		
CARMODY MACDONALD PC	Unsecured: \$1,097,034.89			CARMODY MACDONALD PC	Unsecured: \$1,103,298.01		
120 S CENTRAL STE 1800				120 S CENTRAL STE 1800			
CLAYTON, MO 63105	Total: \$1,097,034.89			CLAYTON, MO 63105	Total: \$1,103,298.01		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 4661	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12622	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/20/2009		Priority:		Date Filed: 05/01/2009		Priority:	
Creditor's Name and Address:		Administrative:		GREECE RIDGE LLC	Administrative:		
GREECE RIDGE LLC		Reclamation::		C O THOMAS W DANIELS ESQ	Reclamation::		
THOMAS W DANIELS ESQ		Unsecured: \$32,083.23		WILMORITE MANAGEMENT GROUP LLC	Unsecured: \$476,551.00		
1265 SCOTTSVILLE RD		Total: \$32,083.23		1265 SCOTTSVILLE RD	Total: \$476,551.00		
ROCHESTER, NY 14624				ROCHESTER, NY 14624			
Claim: 9251	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12492	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority: \$252,809.00		Date Filed: 04/29/2009		Priority:	
Creditor's Name and Address:		Administrative:		GREECE RIDGE LLC	Administrative: \$288,158.43		
GREEN 521 5TH AVENUE LLC		Reclamation::		ATTN NEIL H KESSNER	Reclamation::		
ATTN NEIL H KESSNER ESQ		Unsecured: \$141,848.61		C O SL GREEN REALTY CORP	Unsecured: \$10,509,257.48		
C O SL GREEN REALTY CORP		Total: \$394,657.61		420 LEXINGTON AVE 18TH FLOOR	Total: \$10,797,415.91		
420 LEXINGTON AVE				NEW YORK, NY 10170			
NEW YORK, NY 10170							
Claim: 9539	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13941	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 06/30/2009		Priority:	
Creditor's Name and Address:		Administrative: \$3,354.04		Creditor's Name and Address:		Administrative: \$5,631.73	
GREEN TREE MALL ASSOCIATES MACERICH		Reclamation::		GREEN TREE MALL ASSOCIATES	Reclamation::		
GREEN TREE		Unsecured: \$321,621.92		THOMAS J LEANSE ESQ	Unsecured: \$336,959.01		
THOMAS J LEANSE ESQ		Total: \$324,975.96		C O KATTEN MUCHIN ROSENMAN LLP	Total: \$342,590.74		
C O KATTEN MUCHIN ROSENMAN LLP				2029 CENTURY PARK E 26TH FL			
2029 CENTURY PARK E 26TH FL				LOS ANGELES, CA 90067			
LOS ANGELES, CA 90067							
Claim: 3939	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12332	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/21/2009		Priority:		Date Filed: 04/22/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
GREENWOOD POINT LP		Reclamation::		GREENWOOD POINT LP	Reclamation::		
ATTN INGRID C MEADOR		Unsecured: \$36,964.95		ATTN INGRID C MEADOR	Unsecured: \$842,836.69		
C O THE BROADBENT COMPANY		Total: \$36,964.95		C O THE BROADBENT COMPANY	Total: \$842,836.69		
117 E WASHINGTON ST STE 300				117 E WASHINGTON ST STE 300			
INDIANAPOLIS, IN 46204				INDIANAPOLIS, IN 46204			

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8729	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13463	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:  GS ERIE LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: <u>\$90,286.20</u>  Total: <u>\$90,286.20</u>			GS ERIE LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: <u>\$797,420.01</u>  Total: <u>\$797,420.01</u>		
Claim: 12478	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13463	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/19/2009			
Creditor's Name and Address:  GS ERIE LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: <u>\$758,184.20</u>  Total: <u>\$758,184.20</u>			GS ERIE LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: <u>\$797,420.01</u>  Total: <u>\$797,420.01</u>		
Claim: 4409	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11161	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/21/2009				Date Filed: 02/17/2009			
Creditor's Name and Address:  HAGUE, TIMOTHY 4613 BROOKEMERE DR GLEN ALLEN, VA 23060	Administrative:  Reclamation::  Unsecured: <u>\$80,000.00</u>  Total: <u>\$80,000.00</u>			HAGUE, TIMOTHY 4613 BROOKEMERE DR GLEN ALLEN, VA 23060	Administrative:  Reclamation::  Unsecured: <u>\$69,050.00</u>  Total: <u>\$80,000.00</u>		
Claim: 4404	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11162	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/21/2009				Date Filed: 02/17/2009			
Creditor's Name and Address:  HAGUE, TIMOTHY 4613 BROOKEMERE DR GLEN ALLEN, VA 23060	Administrative:  Reclamation::  Unsecured: <u>\$40,000.00</u>  Total: <u>\$40,000.00</u>			HAGUE, TIMOTHY 4613 BROOKEMERE DR GLEN ALLEN, VA 23060	Administrative:  Reclamation::  Unsecured: <u>\$29,050.00</u>  Total: <u>\$40,000.00</u>		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1793	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13343	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/17/2008		Priority:	\$6,012.63	Date Filed: 06/12/2009		Priority:	\$5,948.39
Creditor's Name and Address:  HARFORD COUNTY MARYLAND DEPARTMENT OF LAW 220 S MAIN ST 3RD FL BEL AIR, MD 21014		Administrative:		HARFORD COUNTY MARYLAND DEPARTMENT OF LAW 220 S MAIN ST 3RD FL BEL AIR, MD 21014		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:				Unsecured:	
	Total: \$6,012.63					Total: \$5,948.39	
Claim: 4085	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13907	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/20/2009		Priority:		Date Filed: 06/29/2009		Priority:	
Creditor's Name and Address:  HAYDEN MEADOWS JOINT VENTURE 805 SW BROADWAY STE 2020 PORTLAND, OR 97205		Administrative:		HAYDEN MEADOWS JV JILL HOLLOWELL TMT DEVELOPMENT CO INC 805 SW BROADWAY STE 2020 PORTLAND, OR 97205		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$843,093.75			Unsecured:	\$224,335.00
	Total: \$843,093.75					Total: \$224,335.00	
Claim: 2264	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 9810	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/30/2008		Priority:		Date Filed: 01/28/2009		Priority:	
Creditor's Name and Address:  HAYWOOD, MICHAEL 2125 W 85TH ST LOS ANGELES, CA 90047		Administrative:		HAYWOOD, MICHAEL 2125 W 85TH ST LOS ANGELES, CA 90047		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$75,418.35			Unsecured:	\$75,418.35
	Total: \$75,418.35					Total: \$75,418.35	
Claim: 11460	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$9,874.73	Claim: 14037	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 02/17/2009		Priority:		Date Filed: 06/30/2009		Priority:	
Creditor's Name and Address:  HENRICO COUNTY RHYSA GRIFFITH SOUTH ASSISTANT COUNTY ATTORNEY PO BOX 90775 HENRICO, VA 23273-0775		Administrative:		HENRICO COUNTY RHYSA GRIFFITH SOUTH ASSISTANT COUNTY ATTORNEY PO BOX 90775 HENRICO, VA 23273-0775		Administrative:	\$17,278.42
		Reclamation::				Reclamation::	
		Unsecured:				Unsecured:	
	Total: \$9,874.73					Total: \$17,278.42	
Claim: 11452	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$21,160.76	Claim: 14040	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 02/17/2009		Priority:		Date Filed: 06/30/2009		Priority:	
Creditor's Name and Address:  HENRICO COUNTY RHYSA GRIFFITH SOUTH ASSISTANT COUNTY ATTORNEY PO BOX 90775 HENRICO, VA 23273-0775		Administrative:		HENRICO COUNTY RHYSA GRIFFITH SOUTH ASSISTANT COUNTY ATTORNEY PO BOX 90775 HENRICO, VA 23273-0775		Administrative:	\$24,577.85
		Reclamation::				Reclamation::	
		Unsecured:				Unsecured:	
	Total: \$21,160.76					Total: \$24,577.85	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 11453	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$8,301.69	Priority:	Claim: 14035	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Administrative: \$6,677.89
Date Filed: 02/17/2009				Date Filed: 06/30/2009			Reclamation::
Creditor's Name and Address:  HENRICO COUNTY RHYSA GRIFFITH SOUTH ASSISTANT COUNTY ATTORNEY PO BOX 90775 HENRICO, VA 23273-0775	Administrative:			Creditor's Name and Address:  HENRICO COUNTY RHYSA GRIFFITH SOUTH ASSISTANT COUNTY ATTORNEY PO BOX 90775 HENRICO, VA 23273-0775	Administrative:		Unsecured:
	Reclamation::						Total: \$6,677.89
	Unsecured:						
	Total: \$8,301.69						
Claim: 11449	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$2,599.56	Priority:	Claim: 13727	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Administrative: \$2,729.54
Date Filed: 02/17/2009				Date Filed: 06/30/2009			Reclamation::
Creditor's Name and Address:  HENRICO COUNTY RHYSA GRIFFITH SOUTH ASSISTANT COUNTY ATTORNEY PO BOX 90775 HENRICO, VA 23273-0775	Administrative:			Creditor's Name and Address:  HENRICO COUNTY RHYSA GRIFFITH SOUTH ASSISTANT COUNTY ATTORNEY PO BOX 90775 HENRICO, VA 23273-0775	Administrative:		Unsecured:
	Reclamation::						Total: \$2,729.54
	Unsecured:						
	Total: \$2,599.56						
Claim: 11456	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$13,377.81	Priority:	Claim: 13729	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Administrative: \$12,251.46
Date Filed: 02/17/2009				Date Filed: 06/30/2009			Reclamation::
Creditor's Name and Address:  HENRICO COUNTY RHYSA GRIFFITH SOUTH ASSISTANT COUNTY ATTORNEY PO BOX 90775 HENRICO, VA 23273-0775	Administrative:			Creditor's Name and Address:  HENRICO COUNTY RHYSA GRIFFITH SOUTH ASSISTANT COUNTY ATTORNEY PO BOX 90775 HENRICO, VA 23273-0775	Administrative:		Unsecured:
	Reclamation::						Total: \$12,251.46
	Unsecured:						
	Total: \$13,377.81						
Claim: 11458	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$56,497.11	Priority:	Claim: 14036	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Administrative: \$51,131.35
Date Filed: 02/17/2009				Date Filed: 06/30/2009			Reclamation::
Creditor's Name and Address:  HENRICO COUNTY RHYSA GRIFFITH SOUTH ASSISTANT COUNTY ATTORNEY PO BOX 90775 HENRICO, VA 23273-0775	Administrative:			Creditor's Name and Address:  HENRICO COUNTY RHYSA GRIFFITH SOUTH ASSISTANT COUNTY ATTORNEY PO BOX 90775 HENRICO, VA 23273-0775	Administrative:		Unsecured:
	Reclamation::						Total: \$51,131.35
	Unsecured:						
	Total: \$56,497.11						
Claim: 11455	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$736,924.72	Priority:	Claim: 13730	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Administrative: \$593,196.93
Date Filed: 02/17/2009				Date Filed: 06/30/2009			Reclamation::
Creditor's Name and Address:  HENRICO COUNTY RHYSA GRIFFITH SOUTH ASSISTANT COUNTY ATTORNEY PO BOX 90775 HENRICO, VA 23273-0775	Administrative:			Creditor's Name and Address:  HENRICO COUNTY RHYSA GRIFFITH SOUTH ASSISTANT COUNTY ATTORNEY PO BOX 90775 HENRICO, VA 23273-0775	Administrative:		Unsecured:
	Reclamation::						Total: \$593,196.93
	Unsecured:						
	Total: \$736,924.72						

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 9364	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 10921	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 02/10/2009			
Creditor's Name and Address:  HERITAGE PLAZA 1830 CRAIG PARK CT STE 101 C O NATIONAL REAL ESTATE MGMT ST LOUIS, MO 63146-0000	Administrative:	Reclamation::	Unsecured: \$421,474.20	HERITAGE PLAZA 1830 CRAIG PARK CT STE 101 C O NATIONAL REAL ESTATE MGMT ST LOUIS, MO 63146-0000	Administrative:	Reclamation::	Unsecured: \$732,838.28
	Total: \$421,474.20				Total: \$732,838.28		
Claim: 8261	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12620	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/29/2009			
Creditor's Name and Address:  HOLYOKE CROSSING LIMITED PARTNERSHIP II JAMES D KLUCZNIK ESQ OCONNELL DEVELOPMENT GROUP INC 480 HAMPDEN ST PO BOX 867 HOLYOKE, MA 01041-0867	Administrative: \$159,107.09	Reclamation::	Unsecured: \$35,372.64	HOLYOKE CROSSING LIMITED PARTNERSHIP II JAMES D KLUCZNIK ESQ OCONNELL DEVELOPMENT GROUP INC 480 HAMPDEN ST PO BOX 867 HOLYOKE, MA 01041-0867	Administrative: \$72,299.43	Reclamation::	Unsecured: \$2,144,681.63
	Total: \$194,479.73				Total: \$2,216,981.06		
Claim: 2047	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$16,483.79	Priority:	Claim: 13344	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/22/2008				Date Filed: 06/15/2009			
Creditor's Name and Address:  HUMBLE INDEPENDENT SCHOOL DISTRICT CARL O SANDIN PERDUE BRANDON FIELDER COLLINS & MOTT LLP 1235 NORTH LOOP WEST STE 600 HOUSTON, TX 77008	Administrative:	Reclamation::	Unsecured:	HUMBLE INDEPENDENT SCHOOL DISTRICT CARL O SANDIN PERDUE BRANDON FIELDER COLLINS & MOTT LLP 1235 NORTH LOOP WEST STE 600 HOUSTON, TX 77008	Administrative:	Reclamation::	Unsecured:
	Total: \$16,483.79				Total: \$23,243.86		
Claim: 13551	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14563	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 06/19/2009				Date Filed: 08/24/2009			
Creditor's Name and Address:  IBM CORPORATION C O IBM CORPORATION BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234	Administrative:	Reclamation::	Unsecured: \$37,860,457.00	IBM CORPORATION C O IBM CORPORATION ATTN BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234	Administrative:	Reclamation::	Unsecured: \$44,966,364.00
	Total: \$37,860,457.00				Total: \$44,966,364.00		

**EXHIBIT A**

<b>CLAIM TO BE DISALLOWED *</b>				<b>SURVIVING CLAIM *</b>			
Claim: 11995	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14588	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 03/27/2009		Priority:		Date Filed: 08/31/2009		Priority:	
Creditor's Name and Address:				Creditor's Name and Address:			
IBM CORPORATION C O IBM CORPORATION BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234	Administrative:  Reclamation::  Unsecured: \$20,747,743.01  Total: \$20,747,743.01			IBM CORPORATION C O IBM CORPORATION ATTN BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234	Administrative:  Reclamation::  Unsecured: \$19,832,769.28  Total: \$19,832,769.28		
Claim: 13630	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14493	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 06/26/2009		Priority:		Date Filed: 07/17/2009		Priority:	
Creditor's Name and Address:				Creditor's Name and Address:			
IBM CREDIT LLC C O IBM CORP BANKRUPTCY COORD 13800 DIPLOMAT DR DALLAS, TX 75234	Administrative:  Reclamation::  Unsecured: \$328,490.79  Total: \$328,490.79			IBM CREDIT LLC C O IBM CORP BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234	Administrative: \$3,966,537.79  Reclamation::  Unsecured:  Total: \$3,966,537.79		
Claim: 5336	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14492	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:		Date Filed: 07/17/2009		Priority:	
Creditor's Name and Address:				Creditor's Name and Address:			
IBM CREDIT LLC C O IBM CORP BANKRUPTCY COORD 13800 DIPLOMAT DR DALLAS, TX 75234	Administrative:  Reclamation::  Unsecured: \$12,082,963.00  Total: \$12,082,963.00			IBM CREDIT LLC C O IBM CORP BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234	Administrative:  Reclamation::  Unsecured: \$8,444,916.00  Total: \$8,444,916.00		
Claim: 2302	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13414	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/19/2008		Priority:		Date Filed: 05/27/2009		Priority:	
Creditor's Name and Address:				Creditor's Name and Address:			
IKON FINANCIAL SERVICES BANKRUPTCY ADMINISTRATION PO BOX 13708 MACON, GA 31208-3708	Administrative:  Reclamation::  Unsecured: \$667,821.31  Total: \$667,821.31			IKON FINANCIAL SERVICES BANKRUPTCY ADMINISTRATION PO BOX 13708 MACON, GA 31208-3708	Administrative:  Reclamation::  Unsecured: \$667,822.20  Total: \$667,822.20		
Claim: 10436	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:	\$35,000.00	Claim: 13152	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:	\$11,865.00
Date Filed: 02/17/2009		Priority:		Date Filed: 06/01/2009		Priority:	
Creditor's Name and Address:				Creditor's Name and Address:			
ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT 100 W RANDOLPH ST NO 7400 CHICAGO, IL 60601	Administrative:  Reclamation::  Unsecured:  Total: \$35,000.00			ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT 100 W RANDOLPH ST NO 7400 CHICAGO, IL 60601	Administrative:  Reclamation::  Unsecured: \$2,046.00  Total: \$13,911.00		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 10437	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13227	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 02/17/2009		Priority:	\$35,000.00	Date Filed: 06/01/2009		Priority:	\$139,270.00
Creditor's Name and Address:  ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT 100 W RANDOLPH ST NO 7 400 CHICAGO, IL 60601	Administrative:  Reclamation::  Unsecured:	Total:	\$35,000.00	ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT 100 W RANDOLPH ST NO 7 400 CHICAGO, IL 60601	Administrative:  Reclamation::  Unsecured:	Total:	\$23,057.00
Claim: 9654	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12827	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  IN RETAIL FUND ALGONQUIN COMMONS LLC C O BETH BROOKS ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured:	Total:	\$15,517.82	INLAND COMMERCIAL PROPERTY MANAGEMENT INC C O BETH BROOKS ESQ INLAND REAL ESTATE CORPORATION 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured:	Total:	\$1,246,735.23
Claim: 10019	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12720	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  INLAND AMERICAN CHESAPEAKE C O BERT BITTOURNA ESQ INLAND AMERICAN CHESAPEAKE CROSSROADS LLC INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured:	Total:	\$35,973.80	INLAND AMERICAN CHESAPEAKE CROSSROADS LLC C O BERT BITTOURNA ESQ INLAND AMERICAN RETAIL MANAGEMENT LLC INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured:	Total:	\$570,020.86
Claim: 10021	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12092	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/02/2009		Priority:	
Creditor's Name and Address:  INLAND AMERICAN OKLAHOMA CITY PENN LLP C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTEFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured:	Total:	\$16,586.25	INLAND AMERICAN OKLAHOMA CITY PENN LLC INLAND AMERICAN RETAIL MANAGEMENT LLC C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured:	Total:	\$610,414.84

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8697	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12485	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  INLAND SAU GREENVILLE POINT LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$17,376.87  Total: \$17,376.87	Priority:		INLAND SAU GREENVILLE POINT LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$561,986.48  Total: \$561,986.48	Priority:	
Claim: 9702	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12830	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  INLAND WESTERN AUSTIN SOUTHPARK MEADOWS II LIMITED PARTNERSHIP C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$88,150.58  Total: \$88,150.58	Priority:		INLAND WESTERN AUSTIN SOUTHPARK MEADOWS II LIMITED PARTNERSHIP C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$1,029,336.62  Total: \$1,029,336.62	Priority:	
Claim: 9726	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12644	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  INLAND WESTERN CEDAR HILL PLEASANT RUN LIMITED PARTNERSHIP C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP INLAND SOUTHWEST MANAGEMENT LLC 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: UNL  Total: UNL	Priority:		INLAND WESTERN CEDAR HILL PLEASANT RUN LIMITED PARTNERSHIP C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP INLAND SOUTHWEST MANAGEMENT LLC 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$894,805.79  Total: \$894,805.79	Priority:	
Claim: 9720	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12642	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  INLAND WESTERN COLUMBUS CLIFTY LLC C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$13,696.27  Total: \$13,696.27	Priority:		INLAND WESTERN COLUMBUS CLIFTY LLC C O BERT BITTOURNA ESQ INLAND US MANAGEMENT LLC INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$877,968.54  Total: \$877,968.54	Priority:	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 9723	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12643	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
INLAND WESTERN HOUma MAGNOLIA LLC C O BERT BITTOURNA ESQ	Administrative:			INLAND WESTERN HOUma MAGNOLIA LLC C O BERT BITTOURNA ESQ	Administrative:		
INLAND SOUTHWEST MANAGEMENT LLC	Reclamation::			INLAND SOUTHWEST MANAGEMENT LLC	Reclamation::		
INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Unsecured: \$28,707.08	Total: \$28,707.08		INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Unsecured: \$514,617.65	Total: \$514,617.65	
Claim: 9701	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12829	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
INLAND WESTERN LAKE WORTH TOWNE CROSSING LIMITED PARTNERSHIP C O BERT BITTOURNA ESQ	Administrative:			INLAND WESTERN LAKE WORTH TOWNE CROSSING LIMITED PARTNERSHIP C O BERT BITTOURNA ESQ	Administrative:		
INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Unsecured: UNL	Total: UNL		INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Unsecured: \$1,112,985.77	Total: \$1,112,985.77	
Claim: 9626	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12645	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
INLAND WESTERN LEWISVILLE LAKEPOINTE LIMITED PARTNERSHIP C O BERT BITTOURNA ESQ	Administrative:			INLAND WESTERN LEWISVILLE LAKEPOINTE LIMITED PARTNERSHIP C O BERT BITTOURNA ESQ	Administrative:		
INLAND SOUTHWEST MANAGEMENT LLC	Reclamation::			INLAND SOUTHWEST MANAGEMENT LLC	Reclamation::		
INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Unsecured: \$246,000.89	Total: \$246,000.89		INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Unsecured: \$1,301,203.22	Total: \$1,301,203.22	
Claim: 10016	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12742	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
INLAND WESTERN PHILLIPSBURG GREENWICH LLC C O BERT BITTOURNA ESQ	Administrative:			INLAND WESTERN PHILLIPSBURG GREENWICH LLC C O BERT BITTOURNA ESQ	Administrative:		
INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Reclamation::			INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Reclamation::		
	Unsecured: \$71,347.20	Total: \$71,347.20		Unsecured: \$898,631.31	Total: \$898,631.31		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 9625	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13083	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 05/29/2009			
Creditor's Name and Address:  INLAND WESTERN RICHMOND MARYLAND LLC C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$340,245.71  Total: \$340,245.71	Priority:		INLAND WESTERN RICHMOND MARYLAND LLC C O BERT BITTOURNA ESQ THE INLAND REAL ESTATE GROUP INC 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: UNL  Total: UNL	Priority:	
Claim: 9624	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12646	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  INLAND WESTERN SAN ANTONIO HQ LIMITED PARTNERSHIP C O BERT BITTOURNA ESQ INLAND SOUTHWEST MANAGEMENT LLC INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$129,607.61  Total: \$129,607.61	Priority:		INLAND WESTERN SAN ANTONIO HQ LIMITED PARTNERSHIP C O BERT BITTOURNA ESQ INLAND SOUTHWEST MANAGEMENT LLC INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$1,463,522.48  Total: \$1,463,522.48	Priority:	
Claim: 10015	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12828	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  INLAND WESTERN SOUTHLAKE CORNERS LIMITED PARTNERSHIP C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$196,532.86  Total: \$196,532.86	Priority:		INLAND WESTERN SOUTHLAKE CORNERS LIMITED PARTNERSHIP C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$1,527,412.57  Total: \$1,527,412.57	Priority:	
Claim: 9653	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12831	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  INLAND WESTERN SUGAR LAND COLONY LIMITED PARTNERSHIP C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$50,105.22  Total: \$50,105.22	Priority:		INLAND WESTERN SUGAR LAND COLONY LIMITED PARTNERSHIP C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$714,605.07  Total: \$714,605.07	Priority:	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 11033	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:	Claim: 12803	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:
Date Filed: 02/02/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  INLAND WESTERN TEMECULA COMMONS LLC C O BERT BITTOURNA ESQ INLAND PACIFIC PROPERTY SERVICES LLC INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523-0000	Administrative:  Reclamation:  Unsecured: \$25,418.03  Total: \$25,418.03			INLAND WESTERN TEMECULA COMMONS LLC C O BERT BITTOURNA ESQ INLAND PACIFIC PROPERTY SERVICES LLC INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523-0000	Administrative:  Reclamation:  Unsecured: \$769,578.91  Total: \$769,578.91		
Claim: 8987	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:	Claim: 12803	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  INLAND WESTERN TEMECULA COMMONS LLC C O BERT BITTOURNA ESQ INLAND PACIFIC PROPERTY SERVICES LLC INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523-0000	Administrative:  Reclamation:  Unsecured: \$25,418.03  Total: \$25,418.03			INLAND WESTERN TEMECULA COMMONS LLC C O BERT BITTOURNA ESQ INLAND PACIFIC PROPERTY SERVICES LLC INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523-0000	Administrative:  Reclamation:  Unsecured: \$769,578.91  Total: \$769,578.91		
Claim: 9655	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12640	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  INLAND WESTERN WEST MIFFLIN CENTURY III LP C O BERT BITTOURNA ESQ INLAND US MANAGEMENT LLC INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation:  Unsecured: \$36,293.72  Total: \$36,293.72			INLAND WESTERN WEST MIFFLIN CENTURY III LP C O BERT BITTOURNA ESQ INLAND US MANAGEMENT LLC INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation:  Unsecured: \$1,105,797.98  Total: \$1,105,797.98		
Claim: 8015	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12550	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  INTERSTATE AUGUSTA PROPERTIES LLC C O CHRISTINE D LYNCH ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333	Administrative:  Reclamation:  Unsecured: \$37,530.38  Total: \$37,530.38			INTERSTATE AUGUSTA PROPERTIES LLC C O CHRISTINE D LYNCH ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333	Administrative:  Reclamation:  Unsecured: \$1,135,038.98  Total: \$1,135,038.98		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8736	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12373	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:	\$41,225.86	Date Filed: 04/23/2009		Priority:	\$40,607.75
Creditor's Name and Address:  IRVING MALL ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:  Reclamation::  Unsecured:  Total:		\$1,595,204.97  \$1,636,430.83	IRVING MALL ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:  Reclamation::  Unsecured:  Total:		\$2,743,639.73  \$2,784,247.48
Claim: 9533	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 13927	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 06/30/2009		Priority:	
Creditor's Name and Address:  JAREN ASSOCIATES NO 4 MACERICH SCOTTSDALE 101 THOMAS J LEANSE ESQ C O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PK E 26TH FL LOS ANGELES, CA 90067	Administrative:  Reclamation::  Unsecured:  Total:		\$49,444.19  \$923,505.71  \$972,949.90	JAREN ASSOCIATES NO 4 MACERICH SCOTTSDALE STORE NO 3341 THOMAS J LEANSE ESQ C O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK E 26TH FL LOS ANGELES, CA 90067	Administrative:  Reclamation::  Unsecured:  Total:		\$11,965.56  \$946,020.44  \$957,986.00
Claim: 12204	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14477	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 03/20/2009		Priority:		Date Filed: 06/29/2009		Priority:	
Creditor's Name and Address:  JEFFERSON MALL COMPANY II LLC C O SCOTT M SHAW ESQ HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:  Reclamation::  Unsecured:  Total:		\$16,839.04  \$230,911.35  \$247,750.39	JEFFERSON MALL COMPANY II LLC C O SCOTT M SHAW ESQ HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:  Reclamation::  Unsecured:  Total:		\$16,839.04  \$230,911.35  \$247,750.39
Claim: 11659	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14477	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 02/26/2009		Priority:		Date Filed: 06/29/2009		Priority:	
Creditor's Name and Address:  JEFFERSON MALL COMPANY II LLC C O SCOTT M SHAW ESQ HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:  Reclamation::  Unsecured:  Total:		\$11,147.64  \$196,544.05  \$207,691.69	JEFFERSON MALL COMPANY II LLC C O SCOTT M SHAW ESQ HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:  Reclamation::  Unsecured:  Total:		\$16,839.04  \$230,911.35  \$247,750.39
Claim: 7991	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12204	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 03/20/2009		Priority:	
Creditor's Name and Address:  JEFFERSON MALL COMPANY II LLC C O SCOTT M SHAW HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:  Reclamation::  Unsecured:  Total:		\$27,102.89  \$4,777.56  \$31,880.45	JEFFERSON MALL COMPANY II LLC C O SCOTT M SHAW ESQ HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:  Reclamation::  Unsecured:  Total:		\$16,839.04  \$230,911.35  \$247,750.39

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 11658	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12204	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 02/26/2009		Priority:	\$11,147.64	Date Filed: 03/20/2009		Priority:	
Creditor's Name and Address:  JEFFERSON MALL COMPANY II LLC C O SCOTT M SHAW HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:			JEFFERSON MALL COMPANY II LLC C O SCOTT M SHAW ESQ HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:		\$16,839.04
	Reclamation::				Reclamation::		
	Unsecured:	\$196,544.05			Unsecured:	\$230,911.35	
	Total:	\$207,691.69			Total:	\$247,750.39	
Claim: 7991	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14477	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 06/29/2009		Priority:	
Creditor's Name and Address:  JEFFERSON MALL COMPANY II LLC C O SCOTT M SHAW HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:	\$27,102.89		JEFFERSON MALL COMPANY II LLC C O SCOTT M SHAW ESQ HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:		\$16,839.04
	Reclamation::				Reclamation::		
	Unsecured:	\$4,777.56			Unsecured:	\$230,911.35	
	Total:	\$31,880.45			Total:	\$247,750.39	
Claim: 11658	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14477	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 02/26/2009		Priority:	\$11,147.64	Date Filed: 06/29/2009		Priority:	
Creditor's Name and Address:  JEFFERSON MALL COMPANY II LLC C O SCOTT M SHAW HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:			JEFFERSON MALL COMPANY II LLC C O SCOTT M SHAW ESQ HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:		\$16,839.04
	Reclamation::				Reclamation::		
	Unsecured:	\$196,544.05			Unsecured:	\$230,911.35	
	Total:	\$207,691.69			Total:	\$247,750.39	
Claim: 10018	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14477	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 06/29/2009		Priority:	
Creditor's Name and Address:  JEFFERSON MALL COMPANY II LLC C O SCOTT M SHAW HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:	\$27,102.89		JEFFERSON MALL COMPANY II LLC C O SCOTT M SHAW ESQ HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:		\$16,839.04
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:	\$230,911.35	
	Total:	\$27,102.89			Total:	\$247,750.39	
Claim: 9248	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12771	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 05/01/2009		Priority:	
Creditor's Name and Address:  JUBILEE SPRINGDALE, LLC LEGAL DEPARTMENT C/O SCHOTTENSTEIN PROPERTY GROUP 1800 MOLER RD COLUMBUS, OH 43207	Administrative:			JUBILEE SPRINGDALE LLC ATTN KIMBERLY A PIERRO ESQ KUTAK ROCK LLP 1111 E MAIN ST STE 800 RICHMOND, VA 23219	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	\$51,177.06			Unsecured:	\$759,541.86	
	Total:	\$51,177.06			Total:	\$759,541.86	

**EXHIBIT A**

<b>CLAIM TO BE DISALLOWED *</b>				<b>SURVIVING CLAIM *</b>			
Claim: 2679	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14537	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/08/2009		Priority:		Date Filed: 08/04/2009		Priority:	
Creditor's Name and Address:		Administrative:		JURUPA BOLINGBROOK LLC	Administrative:		
JURUPA BOLINGBROOK LLC		Reclamation::		WILLIAM A BROSCIOUS	Reclamation::		
WILLIAM A BROSCIOUS		Unsecured:	\$1,368,787.00	KEPLEY BROSCIOUS & BIGGS PLC	Unsecured:	\$1,393,117.00	
KEPLEY BROSCIOUS & BIGGS PLC		Total:	\$1,368,787.00	2211 PUMP RD	Total:	\$1,393,117.00	
2211 PUMP RD				RICHMOND, VA 23233			
RICHMOND, VA 23233							
Claim: 322	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$5,847.60	Claim: 12084	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$5,847.60
Date Filed: 11/19/2008		Priority:		Date Filed: 04/02/2009		Priority:	
Creditor's Name and Address:		Administrative:		KENNETH BURTON JR CFC TAX COLLECTOR	Administrative:		
KEN BURTON JR CFC		Reclamation::		MANATEE COUNTY FLORIDA	Reclamation::		
TAX COLLECTOR MANATEE COUNTY		Unsecured:		PAUL S BLILEY JR ESQ	Unsecured:		
PO BOX 25300		Total:	\$5,847.60	ATTORNEY AND AGENT FOR PINELLAS	Total:	\$5,847.60	
BRADENTON, FL 34206-5300				COUNTY TAX COLLECTOR			
				WILLIAMS MULLEN			
				PO BOX 1320			
				RICHMOND, VA 23218-1320			
Claim: 6629	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14064	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:		Date Filed: 06/30/2009		Priority:	
Creditor's Name and Address:		Administrative:	UNL	KENDALL 77 LTD	Administrative:	\$464,555.29	
KENDALL 77 LTD		Reclamation::		PATRICIA A REDMOND	Reclamation::		
C O PATRICIA A REDMOND ESQ		Unsecured:		STEARNS WEAVER MILLER ET AL	Unsecured:		
STEARNS WEAVER MILLER ET AL		Total:	UNL	ALHADEFF & SITTERTON PA	Total:	\$464,555.29	
150 WEST FLAGLER ST STE 2200				MUSEUM TOWER BUILDING STE 2200			
MIAMI, FL 33130				150 W FLAGLER ST			
				MIAMI, FL 33130			
Claim: 13360	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14494	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 06/12/2009		Priority:		Date Filed: 07/21/2009		Priority:	\$66,545.53
Creditor's Name and Address:		Administrative:	\$56,348.09	Creditor's Name and Address:			
KENTUCKY DEPARTMENT OF REVENUE		Reclamation::		KENTUCKY DEPARTMENT OF REVENUE	Administrative:		
ATTN LEANNAE WARREN & MICHAEL		Unsecured:		ATTN LEANNE WARREN & MICHAEL	Reclamation::		
LINDSAY		Total:	\$56,348.09	LINDSAY	Unsecured:		
LEGAL BRANCH BANKRUPTCY SECTION				LEGAL BRANCH BANKRUPTCY SECTION	Total:	\$66,545.53	
PO BOX 5222				PO BOX 5222			
FRANKFORT, KY 40602				FRANKFORT, KY 40602			

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 11215	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13360	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 02/23/2009				Date Filed: 06/12/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
KENTUCKY DEPARTMENT OF REVENUE ATTN LEANNE WARREN AND JENNIFER HOWARD LEGAL BRANCH BANKRUPTCY SECTION PO BOX 5222 FRANKFORT, KY 40602-0000	Administrative: \$68,076.85	Reclamation::	Unsecured: \$2,000.00	KENTUCKY DEPARTMENT OF REVENUE ATTN LEANNAE WARREN & MICHAEL LINDSAY LEGAL BRANCH BANKRUPTCY SECTION PO BOX 5222 FRANKFORT, KY 40602	Administrative: \$56,348.09	Reclamation::	Unsecured: Total: \$56,348.09
Claim: 9400	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12399	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/29/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
KEYBANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICE GREGORY A CROSS ESQ VENABLE LLP 750 E PRATT ST STE 900 BALTIMORE, MD 21202	Administrative: \$13,668.79	Reclamation::	Unsecured: Total: \$13,668.79	KEYBANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER ON BEHALF OF BANK OF AMERICA NA SUCCESSOR BY GREGORY A CROSS ESQ VENABLE LLP 750 E PRATT ST STE 900 BALTIMORE, MD 21202	Administrative: \$832,363.97	Reclamation::	Unsecured: Total: \$832,363.97
Claim: 9398	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12423	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/29/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
KEYBANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER GREGORY A CROSS ESQ VENABLE LLP 750 E PRATT ST STE 900 BALTIMORE, MD 21202	Administrative: \$66,979.55	Reclamation::	Unsecured: Total: \$66,979.55	KEY BANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER GREGORY A CROSS ESQ VENABLE LLP 750 E PRATT ST STE 900 BALTIMORE, MD 21202	Administrative: \$1,310,265.72	Reclamation::	Unsecured: Total: \$1,310,265.72
Claim: 9393	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12420	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/29/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
KEYBANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER GREGORY A CROSS ESQ VENABLE LLP 750 E PRATT ST STE 900 BALTIMORE, MD 21202	Administrative: \$50,812.12	Reclamation::	Unsecured: Total: \$50,812.12	KEY BANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER GREGORY A CROSS ESQ VENABLE LLP 750 E PRATT ST STE 900 BALTIMORE, MD 21202	Administrative: \$976,108.09	Reclamation::	Unsecured: Total: \$976,108.09

**EXHIBIT A**

<b>CLAIM TO BE DISALLOWED *</b>				<b>SURVIVING CLAIM *</b>			
Claim: 2103	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13337	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/30/2008		Priority:	\$1,208.45	Date Filed: 06/15/2009		Priority:	\$1,245.96
Creditor's Name and Address:  KITSAP COUNTY TAX COLLECTOR ATTN COLLECTORS OFFICE 614 DIVISION ST MS 32 PORT ORCHARD, WA 98366	Administrative:  Reclamation:  Unsecured:  Total:		\$1,208.45	KITSAP COUNTY TREASURER BARBARA STEPHENSON ELLY MARTS 614 DIVISION ST MS 32 PORT ORCHARD, WA 98366-4678	Administrative:  Reclamation:  Unsecured:  Total:		\$1,192.34  \$2,438.30
Claim: 1564	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 6128	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/11/2008		Priority:	\$17,892.00	Date Filed: 01/26/2009		Priority:	\$17,892.00
Creditor's Name and Address:  KNOXVILLE COMMONS ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:  Reclamation:  Unsecured:  Total:		\$17,892.00	KNOXVILLE COMMONS ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:  Reclamation:  Unsecured:  Total:		\$315,346.71  \$333,238.71
Claim: 1635	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1727	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/16/2008		Priority:		Date Filed: 12/16/2008		Priority:	
Creditor's Name and Address:  KOLO ENTERPRISES NKA KOLO ENTERPRISES LLP ATTN BOB LONDON 2931 Piedmont Rd Ste E Atlanta, GA 30305	Administrative:  Reclamation:  Unsecured:  Total:		\$24,939.31	KOLO ENTERPRISES NKA KOLO ENTERPRISES LLP ATTN BOB LONDON 2931 Piedmont Rd Ste E Atlanta, GA 30305	Administrative:  Reclamation:  Unsecured:  Total:		\$397,306.06  \$397,306.06
Claim: 7388	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13060	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:	\$3,972.81	Date Filed: 05/28/2009		Priority:	\$5,055.21
Creditor's Name and Address:  KONG, FRED H 6026 PRIMROSE AVE TEMPLE CITY, CA 91780	Administrative:  Reclamation:  Unsecured:  Total:		\$3,972.81	KONG, FRED H 6026 PRIMROSE AVE TEMPLE CITY, CA 91780	Administrative:  Reclamation:  Unsecured:  Total:		\$5,055.21
Claim: 9993	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14498	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:	\$30,976.71	Date Filed: 07/17/2009		Priority:	
Creditor's Name and Address:  KOSTAS & BIRNE LLP 3878 OAKLAWN AVE STE 530 DALLAS, TX 75219	Administrative:  Reclamation:  Unsecured:  Total:		\$30,976.71	KOSTAS & BIRNE LLP 3625 HALL ST STE 610 DALLAS, TX 75219	Administrative:  Reclamation:  Unsecured:  Total:		\$30,976.71  \$30,976.71

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12945	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14455	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 05/01/2009				Date Filed: 07/03/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
KRONOS INCORPORATED DAVID CUNNINGHAM VP & CORP COUNSEL 9525 SW GEMINI DR BEAVERTON, OR 97008	Administrative:  Reclamation::  Unsecured: \$1,687,318.19  Total: \$1,687,318.19			KRONOS INCORPORATED DAVID CUNNINGHAM VP & CORP COUNSEL 9525 SW GEMINI DR BEAVERTON, OR 97008	Administrative:  Reclamation::  Unsecured: \$1,724,122.24  Total: \$1,724,122.24		
Claim: 12724	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13940	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
LAKEWOOD MALL SHOPPING CENTER COMPANY THOMAS J LEANSE ESQ C O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK E 26TH FL LOS ANGELES, CA 90067	Administrative: \$63,540.53  Reclamation::  Unsecured: \$522,918.37  Total: \$586,458.90			LAKEWOOD MALL SHOPPING CENTER COMPANY THOMAS J LEANSE ESQ C O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK E 26TH FL LOS ANGELES, CA 90067	Administrative: \$67,751.49  Reclamation::  Unsecured: \$655,853.66  Total: \$723,605.15		
Claim: 12726	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13940	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 06/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
LAKEWOOD MALL SHOPPING CENTER COMPANY THOMAS J LEANSE ESQ C O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK E 26TH FL LOS ANGELES, CA 90067	Administrative: \$63,540.53  Reclamation::  Unsecured: \$630,506.92  Total: \$694,047.45			LAKEWOOD MALL SHOPPING CENTER COMPANY THOMAS J LEANSE ESQ C O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK E 26TH FL LOS ANGELES, CA 90067	Administrative: \$67,751.49  Reclamation::  Unsecured: \$655,853.66  Total: \$723,605.15		
Claim: 1718	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 8578	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 11/21/2008				Date Filed: 01/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
LAS VEGAS LAND AND DEVELOPMENT CO INC C O DARREN ROGOW 980 LA CIENEGA LOS ANGELES, CA 90069	Administrative:  Reclamation::  Unsecured: \$249,495.67  Total: \$249,495.67			LAS VEGAS LAND DEVELOPMENT CO DARREN ROGOW PO BOX 1724 PRESTIGE OF BEVERLY HILLS INC BEVERLY HILLS, CA 90213	Administrative:  Reclamation::  Unsecured: \$307,088.47  Total: \$307,088.47		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1327	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 3888	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/19/2008		Priority:		Date Filed: 01/13/2009		Priority:	
Creditor's Name and Address:  LEONE, MARK 1821 ENGLISH OAK DR O FALLOON, MO 63367		Administrative: \$765.00		LEONE, MARK 1821 ENGLISH OAK DR OFALLON, MO 63367		Administrative: \$525.00	
		Reclamation::				Reclamation::	
		Unsecured: _____				Unsecured: \$240.00	
		Total: \$765.00				Total: \$240.00	
							\$765.00
Claim: 9876	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12029	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 04/01/2009		Priority:	
Creditor's Name and Address:  LEXINGTON RICHMOND LLC ATTN HARVEY A STRICKON PAUL HASTINGS JANOFSKY & WALKER LLP 75 E 55TH ST NEW YORK, NY 10022-3205		Administrative:		LEXINGTON RICHMOND LLC ATTN HARVEY A STRICKON PAUL HASTINGS JANOFSKY & WALKER LLP 75 E 55TH ST NEW YORK, NY 10022-3205		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured: \$3,362,150.29				Unsecured: \$8,233,852.35	
		Total: \$3,362,150.29				Total: \$8,233,852.35	
Claim: 6068	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12351	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority: \$89,084.88		Date Filed: 04/23/2009		Priority: \$91,316.38	
Creditor's Name and Address:  LINCOLN PLAZA ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204		Administrative:		LINCOLN PLAZA ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured: \$15,942.12				Unsecured: \$860,874.64	
		Total: \$105,027.00				Total: \$952,191.02	
Claim: 6077	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12885	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:		Date Filed: 05/04/2009		Priority:	
Creditor's Name and Address:  LOOP WEST LLC C O ANTHONY J CICELLO KROKIDAS & BLUESTEIN LLP 600 ATLANTIC AVE 19TH FL BOSTON, MA 02210		Administrative:		LOOP WEST LLC C O ANTHONY J CICELLO KROKIDAS & BLUESTEIN LLP 600 ATLANTIC AVE 19TH FL BOSTON, MA 02210		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured: \$181,234.93				Unsecured: \$1,520,576.58	
		Total: \$181,234.93				Total: \$1,520,576.58	
Claim: 9967	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12427	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/28/2009		Priority:	
Creditor's Name and Address:  MACYS RETAIL HOLDINGS INC C O JOSEPH B WELLS ESQ FROST BROWN TODD LLC 2200 PNC CTR 201 E FIFTH ST CINCINNATI, OH 45202-4182		Administrative:		MACYS RETAIL HOLDINGS INC C O JOSEPH B WELLS ESQ FROST BROWN TODD LLC 2200 PNC CTR 201 E FIFTH ST CINCINNATI, OH 45202-4182		Administrative: \$17,668.61	
		Reclamation::				Reclamation::	
		Unsecured: \$54,444.07				Unsecured: \$433,235.41	
		Total: \$54,444.07				Total: \$450,904.02	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 350	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13419	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/24/2008	Priority:			Date Filed: 06/17/2009	Creditor's Name and Address:	Priority:	
Creditor's Name and Address:	Administrative:	\$459,796.66		MAD CATZ INC	Administrative:	\$465,271.22	
MAD CATZ INC ATTN ACCOUNTS RECEIVABLE 7480 MISSION VALLEY RD STE 101 SAN DIEGO, CA 92108	Reclamation::			7480 MISSION VALLEY RD STE 101 SAN DIEGO, CA 92108	Reclamation::		
	Unsecured:	UNL			Unsecured:	UNL	
	Total:	\$459,796.66			Total:	\$465,271.22	
Claim: 7446	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$71,307.05	Claim: 12017	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/27/2009	Priority:			Date Filed: 03/30/2009	Creditor's Name and Address:	Priority:	
Creditor's Name and Address:	Administrative:			MADISON WALDORF LLC	Administrative:		
MADISON WALDORF LLC C O MITCHELL B WEITZMAN ESQ 2300 WILSON BLVD 7TH FL ARLINGTON, VA 22201	Reclamation::			C O MITCHELL B WEITZMAN ESQ BEAN KINNEY & KORMAN PC 2300 WILSON BLVD 7TH FL ARLINGTON, VA 22201	Reclamation::		
	Unsecured:				Unsecured:	\$542,622.61	
	Total:	\$71,307.05			Total:	\$542,622.61	
Claim: 5994	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12421	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/13/2009	Priority:			Date Filed: 04/29/2009	Creditor's Name and Address:	Priority:	
Creditor's Name and Address:	Administrative:			MAIN STREET AT EXTON LP	Administrative:		
MAIN STREET AT EXTON LP 120 W GERMANTOWN PIKE STE 120 PLYMOUTH MEETING, PA 19462	Reclamation::			120 W GERMANTOWN PIKE STE 120 PLYMOUTH MEETING, PA 19462	Reclamation::		
	Unsecured:	\$17,407.32			Unsecured:	\$794,614.31	
	Total:	\$17,407.32			Total:	\$794,614.31	
Claim: 11868	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11772	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 03/09/2009	Priority:	\$39,477.03		Date Filed: 03/19/2009	Creditor's Name and Address:	Priority:	\$39,477.03
Creditor's Name and Address:	Administrative:			MALL OF LOUISIANA LAND LP	Administrative:		
MALL OF LOUISIANA LAND LP C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Reclamation::			C O STEPHEN WARSH	Reclamation::		
	Unsecured:	\$2,155,546.06		GENERAL GROWTH PROPERTIES INC	Unsecured:	\$1,121,391.73	
	Total:	\$2,195,023.09		110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Total:	\$1,160,868.76	
Claim: 8616	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12053	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009	Priority:			Date Filed: 04/09/2009	Creditor's Name and Address:	Priority:	
Creditor's Name and Address:	Administrative:			MANUFACTURERS AND TRADERS TRUST CO AS TRUSTEE	Administrative:		
MANUFACTURERS & TRADERS TRUST COMPANY AS TRUSTEE C O NICHOLAS M MILLER ESQ NEAL GERBER & EISENBERG LLP TWO N LASALLE ST STE 1700 CHICAGO, IL 60602-3801	Reclamation::			C O NANCY GEORGE VICE PRESIDENT CORPORATE TRUST DEPT	Reclamation::		
	Unsecured:	\$106,526.58		1 M&T PLAZA 7TH FL BUFFALO, NY 14203	Unsecured:	\$914,241.88	
	Total:	\$106,526.58			Total:	\$914,241.88	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8075	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14517	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 07/23/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165	Administrative:  Reclamation::  Unsecured: \$378,899.63  Total: \$378,899.63			MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165	Administrative:  Reclamation::  Unsecured: \$423,802.93  Total: \$423,802.93		
Claim: 8063	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14510	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 07/23/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165	Administrative:  Reclamation::  Unsecured: \$366,675.11  Total: \$366,675.11			MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165	Administrative:  Reclamation::  Unsecured: \$407,425.23  Total: \$407,425.23		
Claim: 8077	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14516	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 07/23/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165	Administrative:  Reclamation::  Unsecured: \$703,956.67  Total: \$703,956.67			MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165	Administrative:  Reclamation::  Unsecured: \$891,973.72  Total: \$891,973.72		
Claim: 8421	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14523	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 07/23/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165	Administrative:  Reclamation::  Unsecured: \$659,518.92  Total: \$659,518.92			MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165	Administrative:  Reclamation::  Unsecured: \$831,584.68  Total: \$831,584.68		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8073	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14520	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 07/23/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165	Administrative: Reclamation:: Unsecured: \$924,577.48 Total: \$924,577.48			MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165	Administrative: Reclamation:: Unsecured: \$1,168,493.14 Total: \$1,168,493.14		
Claim: 8617	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14519	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 07/23/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165	Administrative: Reclamation:: Unsecured: UNL Total: UNL			MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165	Administrative: Reclamation:: Unsecured: \$462,768.36 Total: \$462,768.36		
Claim: 1093	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12257	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/19/2008				Date Filed: 04/09/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
MARKET HEIGHTS, LTD ATTN ADAM TECKMAN 2001 ROSS AVE STE 4601 DALLAS, TX 75201	Administrative: Reclamation:: Unsecured: \$27,908.00 Total: \$27,908.00			MARKET HEIGHTS LTD JONATHAN L HOWELL MUNCH HARDT KOPF & HARR PC 500 N AKARD ST NO 3800 DALLAS, TX 75201	Administrative: Reclamation:: Unsecured: \$270,938.03 Total: \$270,938.03		
Claim: 9657	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12744	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
MB KEENE MONADNOCK LLC C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative: Reclamation:: Unsecured: \$97,719.14 Total: \$97,719.14			MB KEENE MONADNOCK LLC C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative: Reclamation:: Unsecured: \$734,003.84 Total: \$734,003.84		

**EXHIBIT A**

<b>CLAIM TO BE DISALLOWED *</b>				<b>SURVIVING CLAIM *</b>			
Claim: 6122	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12352	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:	\$50,531.65	Date Filed: 04/23/2009		Priority:	\$112,470.69
Creditor's Name and Address:  MELBOURNE SQUARE ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:			MELBOURNE SQUARE ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	\$159,154.73			Unsecured:	\$1,452,119.25	
	Total:	\$209,686.38			Total:	\$1,564,589.94	
Claim: 5022	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 4975	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/21/2009		Priority:		Date Filed: 01/21/2009		Priority:	
Creditor's Name and Address:  METROCENTER LLC C O MARK CUNNINGHAM 223 E STRAWBERRY DR MILL VALLEY, CA 94941	Administrative:			METRO CENTER LLC 223 E STRAWBERRY DR MILL VALLEY, CA 94941-2506	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	\$15,142.23			Unsecured:	\$867,295.00	
	Total:	\$15,142.23			Total:	\$867,295.00	
Claim: 5981	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12032	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/27/2009		Priority:		Date Filed: 03/26/2009		Priority:	
Creditor's Name and Address:  MIBAREV DEVELOPMENT I LLC C O LAT PURSER & ASSOCIATES 6320 7 ST AUGUSTINE RD JACKSONVILLE, FL 32217	Administrative:			MIBAREV DEVELOPMENT I LLC C O LAT PURSER & ASSOCIATES 6320 7 ST AUGUSTINE RD JACKSONVILLE, FL 32217	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	\$15,395.71			Unsecured:	\$984,747.99	
	Total:	\$15,395.71			Total:	\$984,747.99	
Claim: 11978	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$4,755.59	Claim: 12973	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$41,826.51
Date Filed: 04/02/2009		Priority:		Date Filed: 05/08/2009		Priority:	
Creditor's Name and Address:  MIKE HOGAN TAX COLLECTOR C O EDWARD C TANNEN ASSISTANT GENERAL COUNSEL 117 W DUVAL ST 480 CITY HALL JACKSONVILLE, FL 32202	Administrative:			MIKE HOGAN TAX COLLECTOR C O EDWARD C TANNEN ASSISTANT GENERAL COUNSEL 117 W DUVAL ST 480 CITY HALL JACKSONVILLE, FL 32202	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:		
	Total:	\$4,755.59			Total:		\$41,826.51
Claim: 9448	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$26,045.83	Claim: 12123	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 03/31/2009		Priority:	
Creditor's Name and Address:  MILLMAN 2000 CHARITABLE TRUST DAVID BENNETT 2400 CHERRY CREEK DR SOUTH SUITE 702 LUBA RODMAN SECRETARY DENVER, CO 80209-3261	Administrative:			MILLMAN 2000 CHARITABLE TRUST C O ARTHUR LINDQUIST KLEISSLER ESQ 950 S CHERRY ST STE 710 DENVER, CO 80246	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:	\$1,331,220.04	
	Total:	\$26,045.83			Total:		\$1,331,220.04

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 6069	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12364	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:	\$43,235.50	Date Filed: 04/23/2009		Priority:	\$43,235.50
Creditor's Name and Address:  MILLS, KATY ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:  Reclamation:  Unsecured:  Total:		\$18,529.00	KATY MILLS ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:  Reclamation:  Unsecured:  Total:		\$1,111,770.00
Claim: 61,764.50				\$1,155,005.50			
Claim: 7489	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13282	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:		Date Filed: 06/08/2009		Priority:	
Creditor's Name and Address:  MONOJ, DAS R 19 COUNTRY LANE ROLLING HILLS, CA 90274	Administrative:  Reclamation:  Unsecured:  Total:		\$45,254.01	MONOJ DAS R 19 COUNTRY LN ROLLING HILLS, CA 90274	Administrative:  Reclamation:  Unsecured:  Total:		\$45,254.01
Claim: \$45,254.01				\$45,254.01			
Claim: 7220	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 13929	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/28/2009		Priority:		Date Filed: 06/30/2009		Priority:	
Creditor's Name and Address:  MONTEVIDEO INVESTMENTS LLC C O ANTHONY J MEIER GAMMAGE & BURNHAM 2 N CENTRAL AVE 18TH FL PHOENIX, AZ 85004	Administrative:  Reclamation:  Unsecured:  Total:		\$27,911.61	MONTEVIDEO INVESTMENTS LLC MACERICHI STORE NO 6286 THOMAS J LEANNE ESQ C O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK E 26TH FL LOS ANGELES, CA 90067	Administrative:  Reclamation:  Unsecured:  Total:		\$7,281.51
Claim: \$27,911.61				\$41,362.62			
Claim: \$48,644.13							
Claim: 5572	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12494	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:		Date Filed: 04/29/2009		Priority:	
Creditor's Name and Address:  MORSE SEMBLER VILLAGES PARTNERSHIP NO 4 C O HEATHER D DAWSON ESQ KITCHENS KELLEY GAYNES PC ELEVEN PIEDMONT CTR STE 900 3495 PIEDMONT RD NE ATLANTA, GA 30305	Administrative:  Reclamation:  Unsecured:  Total:		\$72,004.77	MORSE SEMBLER VILLAGES PARTNERSHIP NO 4 C O HEATHER D DAWSON ESQ KITCHENS KELLEY GAYNES PC ELEVEN PIEDMONT CTR STE 900 3495 PIEDMONT RD NE ATLANTA, GA 30305	Administrative:  Reclamation:  Unsecured:  Total:		\$489,889.80
Claim: \$72,004.77				\$489,889.80			
Claim: \$489,889.80							

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1535	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 14551	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 12/10/2008		Priority:	\$10,114.23	Date Filed: 08/17/2009		Priority:	\$6,194.57
Creditor's Name and Address:  NEVADA DEPARTMENT OF TAXATION ATTN BANKRUPTCY SECTION 555 E WASHINGTON AVE NO 1300 LAS VEGAS, NV 89101	Administrative:			NEVADA DEPARTMENT OF TAXATION ATTN BANKRUPTCY SECTION 555 E WASHINGTON AVE NO 1300 LAS VEGAS, NV 89101	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	\$983.54			Unsecured:		
	Total:	\$11,097.77			Total:		\$6,194.57
Claim: 8576	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12418	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 04/29/2009		Priority:	
Creditor's Name and Address:  NEW RIVER PROPERTIES JENNIFER M MCLEMORE ESQ CHRISTIAN & BARTON LLP 909 E MAIN ST STE 1200 RICHMOND, VA 23219	Administrative:			NEW RIVER PROPERTIES LLC AUGUSTUS C EPPS JR ESQ CHRISTIAN & BARTON LLP 909 E MAIN ST STE 1200 RICHMOND, VA 23219-3095	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	\$361,392.34			Unsecured:	\$364,286.00	
	Total:	\$361,392.34			Total:		\$364,286.00
Claim: 548	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10709	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/26/2008		Priority:		Date Filed: 02/11/2009		Priority:	
Creditor's Name and Address:  NIELSEN ATTN RYAN RAMDASS 770 BROADWAY NEW YORK, NY 10003	Administrative:			NIELSEN ATTN RYAN RAMDUSS 770 BROADWAY NEW YORK, NY 10003-0000	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	\$25,260.00			Unsecured:	\$91,947.50	
	Total:	\$25,260.00			Total:		\$91,947.50
Claim: 1313	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11999	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/19/2008		Priority:		Date Filed: 03/30/2009		Priority:	
Creditor's Name and Address:  NORTH ATTLEBORO MARKETPLACE II, L L C MARK BRIGGS C/O CARPIONATO PROPERTIES INC 1414 ATWOOD AVENUE SUITE 260 JOHNSTON, RI 02919	Administrative:	\$47,307.58		NORTH ATTLEBORO MARKETPLACE II LLC 1414 ATWOOD AVE STE 260 JOHNSTON, RI 02919	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:	\$930,566.14	
	Total:	\$47,307.58			Total:		\$930,566.14

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 7980	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12247	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/10/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
NORTHBROOK SUB LLC NORTHBROOK PLIC LLC AND NORTHBROOK VNBP LLC LAUREN LONERGAN TAYLOR ESQ MATTHEW E HOFFMAN ESQ DUANE MORRIS LLP 30 S 17TH ST PHILADELPHIA, PA 19103-4196	Administrative:  Reclamation::  Unsecured: \$1,403,986.47  Total: \$1,403,986.47			NORTHBROOK SUB LLC NORTHBROOK PLIC LLC AND NORTHBROOK VNBP LLC AS TENANTS IN COMMON LAUREN LONERGAN TAYLOR ESQ MATTHEW E HOFFMAN ESQ DUANE MORRIS LLP 30 S 17TH ST PHILADELPHIA, PA 19103-4196	Administrative:  Reclamation::  Unsecured: \$1,128,762.38  Total: \$1,128,762.38		
Claim: 7734	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12256	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/09/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
NP HUNTSVILLE LIMITED LIABILITY COMPANY C O RALPH E DILL 37 W BROAD ST STE 950 COLUMBUS, OH 43215	Administrative:  Reclamation::  Unsecured: \$910,417.67  Total: \$910,417.67			NP HUNTSVILLE LIMITED LIABILITY COMPANY C O RALPH E DILL 37 W BROAD ST STE 950 COLUMBUS, OH 43215	Administrative:  Reclamation::  Unsecured: \$908,126.45  Total: \$908,126.45		
Claim: 8019	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12551	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
NPP DEVELOPMENT LLC C O CHRISTINE D LYNCH ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333	Administrative:  Reclamation::  Unsecured: \$57,756.26  Total: \$57,756.26			NPP DEVELOPMENT LLC C O CHRISTINE D LYNCH ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333	Administrative:  Reclamation::  Unsecured: \$761,806.30  Total: \$761,806.30		
Claim: 14051	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14596	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 06/29/2009				Date Filed: 09/04/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
NYKO TECHNOLOGIES INC ALAN F BROD�Y PC LAW OFFICES OF ALAN F BROD�Y A PROFESSIONAL CORPORATION 1925 CENTURY PARK E 7TH FL LOS ANGELES, CA 90067-2701	Administrative:  Reclamation::  Unsecured: \$657,568.20  Total: \$657,568.20			NYKO TECHNOLOGIES INC ALAN F BROD�Y PC LAW OFFICES OF ALAN F BROD�Y A PROFESSIONAL CORPORATION 1925 CENTURY PARK E 7TH FL LOS ANGELES, CA 90067-2701	Administrative:  Reclamation::  Unsecured: \$695,021.60  Total: \$695,021.60		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1629	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$90,774.32	Priority:	Claim: 11421	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$90,774.32	Priority: UNL
Date Filed: 11/26/2008				Date Filed: 02/02/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
OKLAHOMA COUNTY TREASURER FORREST BUTCH FREEMAN 320 ROBERT S KERR RM 307 OKLAHOMA CITY, OK 73102	Administrative:  Reclamation:  Unsecured:	Total: \$90,774.32		OKLAHOMA COUNTY TREASURER ATTN FORREST BUTCH FREEMAN 320 ROBERT S KERR RM 307 OKLAHOMA CITY, OK 73102	Administrative:  Reclamation:  Unsecured:	Total: \$90,774.32	
Claim: 8501	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12186	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/14/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
OLP CCANTIOCH LLC MICHELLE MCMAHON ESQ 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:  Reclamation:  Unsecured: \$388,806.68	Total: \$388,806.68		OLP CCANTIOCH LLC MICHELLE MCMAHON ESQ 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:  Reclamation:  Unsecured: \$454,918.83	Total: \$454,918.83	
Claim: 12103	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12179	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/01/2009				Date Filed: 04/14/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
OLP CCFAIRVIEW HEIGHTS LLC MICHELLE MCMAHON ESQ 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:  Reclamation:  Unsecured: \$255,530.41	Total: \$255,530.41		OLP CC FAIRVIEW HEIGHTS LLC MICHELLE MCMAHON ESQ 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:  Reclamation:  Unsecured: \$305,509.43	Total: \$305,509.43	
Claim: 8503	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12179	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/14/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
OLP CCFAIRVIEW HEIGHTS LLC MICHELLE MCMAHON ESQ 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:  Reclamation:  Unsecured: \$6,232.45	Total: \$6,232.45		OLP CC FAIRVIEW HEIGHTS LLC MICHELLE MCMAHON ESQ 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:  Reclamation:  Unsecured: \$305,509.43	Total: \$305,509.43	
Claim: 8500	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12190	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/14/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
OLP CCFERGUSON LLC MICHELLE MCMAHON ESQ 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:  Reclamation:  Unsecured: \$271,480.17	Total: \$271,480.17		OLP CC FERGUSON LLC MICHELLE MCMAHON ESQ 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:  Reclamation:  Unsecured: \$323,963.69	Total: \$323,963.69	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8504	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12267	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/14/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
OLP CCFLORENCE LLC MICHELLE MCMAHON ESQ 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:	Reclamation::	Unsecured: \$33,900.08	OLP CCFLORENCE LLC MICHELLE MCMAHON ESQ 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:	Reclamation::	Unsecured: \$237,942.08
	Total: \$33,900.08				Total: \$237,942.08		
Claim: 12095	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12267	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/01/2009				Date Filed: 04/14/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
OLP CCFLORENCE LLC MICHELLE MCMAHON ESQ 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:	Reclamation::	Unsecured: \$203,350.84	OLP CCFLORENCE LLC MICHELLE MCMAHON ESQ 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:	Reclamation::	Unsecured: \$237,942.08
	Total: \$203,350.84				Total: \$237,942.08		
Claim: 12104	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12180	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/01/2009				Date Filed: 04/14/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
OLP CCST LOUIS LLC MICHELLE MCMAHON ESQ 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:	Reclamation::	Unsecured: \$307,877.98	OLP CCST LOUIS LLC MICHELLE MCMAHON 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:	Reclamation::	Unsecured: \$358,657.10
	Total: \$307,877.98				Total: \$358,657.10		
Claim: 8502	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12180	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/14/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
OLP CCST LOUIS LLC MICHELLE MCMAHON ESQ 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:	Reclamation::	Unsecured: \$49,991.98	OLP CCST LOUIS LLC MICHELLE MCMAHON 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	Administrative:	Reclamation::	Unsecured: \$358,657.10
	Total: \$49,991.98				Total: \$358,657.10		
Claim: 1208	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12379	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/17/2008				Date Filed: 04/21/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
PACIFIC HARBOR EQUITIES LLC 3000 PABLO KISEL BLVD STE 300C C/O R&R HOPE PROPERTIES LP BROWNSVILLE, TX 78526	Administrative: \$47,575.59	Reclamation::	Unsecured: \$47,575.59	PACIFIC HARBOR EQUITIES LLC C O HOPE PROPERTIES 3000 PABLO KISEL BLVD STE 300C BROWNSVILLE, TX 78526	Administrative:	Reclamation::	Unsecured: \$5,241,606.83
	Total: \$47,575.59				Total: \$5,300,865.33		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 9613	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12201	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 03/20/2009		Priority:	
Creditor's Name and Address:  PARKDALE MALL ASSOCIATES LP C O SCOTT M SHAW ESQ HUSCH BLACKWELL SANDERS LP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative: \$28,716.24	Reclamation::		PARKDALE MALL ASSOCIATES LP C O SCOTT M SHAW ESQ HUSCH BLACKWELL SANDERS LP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative: \$50,881.62	Reclamation::	
	Unsecured: \$12,306.94	Total: \$41,023.18			Unsecured: \$822,706.01	Total: \$873,587.63	
Claim: 7012	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 11757	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/27/2009		Priority:		Date Filed: 03/05/2009		Priority:	
Creditor's Name and Address:  PARKER BULLSEYE LLC CO WOODBURY CORP 4630 CRCT 2733 E PARLEYS WAY STE 300 SALT LAKE CITY, UT 84109	Administrative:	Reclamation::		PARKER BULLSEYE LLC WOODBURY CORPORATION 2733 EAST PARLEYS WAY STE 300 SALT LAKE CITY, UT 84109	Administrative:	Reclamation::	
	Unsecured: \$46,346.69	Total: \$46,346.69			Unsecured: \$945,269.57	Total: \$945,269.57	
Claim: 9191	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12761	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  PARKER CENTRAL PLAZA LTD C O LYNNETTE R WARSHAN HUNTON & WILLIAMS LLP 1445 ROSS AVE STE 3700 DALLAS, TX 75202	Administrative:	Reclamation::		PARKER CENTRAL PLAZA LTD C O LYNNETTE R WARSHAN HUNTON & WILLIAMS LLP 1445 ROSS AVE STE 3700 DALLAS, TX 75202	Administrative:	Reclamation::	
	Unsecured: \$174,216.40	Total: \$174,216.40			Unsecured: \$1,111,951.72	Total: \$1,111,951.72	
Claim: 4568	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11713	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/20/2009		Priority: \$42,190.07		Date Filed: 03/16/2009		Priority:	
Creditor's Name and Address:  PARKS AT ARLINGTON LP C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:	Reclamation::		PARKS AT ARLINGTON LP C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative: \$61,266.39	Reclamation::	
	Unsecured: \$216,185.04	Total: \$258,375.11			Unsecured: \$1,425,396.96	Total: \$1,486,663.35	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 321	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11928	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$1,452.39
Date Filed: 11/19/2008		Priority:	\$1,462.39	Date Filed: 03/27/2009		Priority:	
Creditor's Name and Address:  PEGGY BRANNON BAY CO TAX COLLECTOR JERRY W GERDE ESQ 239 E 4TH ST PANAMA CITY, FL 32401	Administrative:			BAY COUNTY FLORIDA TAX COLLECTOR PAUL S BLILEY JR ESQ ATTORNEY AND AGENT FOR BAY COUNTY TAX COLLECTOR WILLIAMS MULLEN PO BOX 1320 RICHMOND, VA 23218-1320	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:		
	Total:	\$1,462.39			Total:		\$1,452.39
Claim: 9829	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13574	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  PHILIPS INTERNATIONAL HOLDING CORP AS AGENT FOR SP MASSAPEQUA LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	\$150,933.94		PHILIPS INTERNATIONAL HOLDING CORP AS AGENT FOR SP MASSAPEQUA LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	\$37,776.91	
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:		
	Total:	\$150,933.94			Total:		\$37,776.91
Claim: 9834	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12670	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  PHILIPS INTERNATIONAL HOLDING CORP AS AGENT FOR SP MASSAPEQUA LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:			PHILIPS INTERNATIONAL HOLDING CORP AS AGENT FOR SP MASSAPEQUA LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	\$1,202,713.28			Unsecured:	\$1,859,084.80	
	Total:	\$1,202,713.28			Total:		\$1,859,084.80
Claim: 6131	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12240	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/27/2009		Priority:		Date Filed: 04/20/2009		Priority:	
Creditor's Name and Address:  POLARIS CIRCUIT CITY LLC FRANZ GEIGER VICE PRESIDENT 8800 LYRA DRIVE SUITE 550 ATTENTION FRANZ A GEIGER COLUMBUS, OH 43240	Administrative:			POLARIS CIRCUIT CITY LLC CO FRANZ GEIGER VICE PRESIDENT ATTN FRANZ A GEIGER 8800 LYRA DR STE 550 COLUMBUS, OH 43240	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	UNL			Unsecured:	\$83,495.33	
	Total:	UNL			Total:		\$83,495.33

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 6113	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14356	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/27/2009		Priority:	\$63,048.15	Date Filed: 06/30/2009		Priority:	
Creditor's Name and Address:  PORT ARTHUR HOLDINGS III LTD DAVID H COX ESQ JACKSON & CAMPBELL PC 1120 20TH ST NW STE 300 S WASHINGTON, DC 20036	Administrative:	Reclamation::	Unsecured: \$59,083.56	PORT ARTHUR HOLDINGS III LTD DAVID H COX ESQ & JOHN J MATTEO ESQ JACKSON & CAMPBELL PC 1120 20TH ST NW SOUTH TOWER WASHINGTON, DC 20036	Administrative:	Reclamation::	Unsecured: Total: \$107,548.20
Total: \$122,131.71							
Claim: 6113	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12535	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/27/2009		Priority:	\$63,048.15	Date Filed: 04/27/2009		Priority:	
Creditor's Name and Address:  PORT ARTHUR HOLDINGS III LTD DAVID H COX ESQ JACKSON & CAMPBELL PC 1120 20TH ST NW STE 300 S WASHINGTON, DC 20036	Administrative:	Reclamation::	Unsecured: \$59,083.56	PORT ARTHUR HOLDINGS III LTD DAVID H COX ESQ JACKSON & CAMPBELL PC 1120 20TH ST NW STE 300 S WASHINGTON, DC 20036	Administrative:	Reclamation::	Unsecured: Total: \$566,474.77
Total: \$122,131.71							
Claim: 13390	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$40,324.80	Claim: 13466	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 06/16/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  PRINCE GEORGES COUNTY MARYLAND C O MEYERS RODBELL & ROSENBAUM PA 6801 KENILWORTH AVE STE 400 RIVERDALE, MD 20737-1385	Administrative:	Reclamation::	Unsecured: Total: \$40,324.80	PRINCE GEORGES COUNTY MARYLAND C O MEYERS RODBELL & ROSENBAUM PA 6801 KENILWORTH AVE STE 400 RIVERDALE, MD 20737-1385	Administrative:	Reclamation::	Unsecured: Total: \$40,324.80
Claim: 13391	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$19,565.27	Claim: 13465	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 06/16/2009		Priority:		Date Filed: 06/19/2009		Priority:	
Creditor's Name and Address:  PRINCE GEORGES COUNTY MARYLAND C O MEYERS RODBELL & ROSENBAUM PA 6801 KENILWORTH AVE STE 400 RIVERDALE, MD 20737-1385	Administrative:	Reclamation::	Unsecured: Total: \$19,565.27	PRINCE GEORGES COUNTY MARYLAND C O MEYERS RODBELL & ROSENBAUM PA 6801 KENILWORTH AVE STE 400 RIVERDALE, MD 20737-1385	Administrative:	Reclamation::	Unsecured: Total: \$19,565.27

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8233	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13336	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 06/12/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
PRINCIPAL LIFE INSURANCE COMPANY FKA PRINCIPAL MUTUAL LIFE INSURANCE COMPANY LAUREN LONERGAN TAYLOR ESQ & MATTHEW E HOFFMAN DUANE MORRIS LLP 30 S 17TH ST PHILADELPHIA, PA 19103-4196	Administrative:  Reclamation:  Unsecured: \$46,556.25  Total: \$46,556.25			GA LAKEWOOD LLC LAUREN LONERGAN TAYLOR ESQ MATTHEW E HOFFMAN ESQ DUANE MORRIS LLP 30 S 17TH ST PHILADELPHIA, PA 19103-4196	Administrative:  Reclamation:  Unsecured: \$129,004.25  Total: \$129,004.25		
Claim: 13032	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:	Claim: 13367	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:
Date Filed: 05/08/2009				Date Filed: 06/15/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
RANCON REALTY FUND IV RONALD K BROWN JR ESQ LAW OFFICES OF RONALD K BROWN JR APC 901 DOVE ST STE 120 NEWPORT BEACH, CA 92660-3018	Administrative:  Reclamation:  Unsecured: \$27,852.30  Total: \$27,852.30			RANCON REALTY FUND IV RONALD K BROWN JR ESQ LAW OFFICES OF RONALD K BROWN JR APC 901 DOVE ST STE 120 NEWPORT BEACH, CA 92660-3018	Administrative:  Reclamation:  Unsecured: \$104,087.36  Total: \$104,087.36		
Claim: 8017	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12552	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
RAY MUCCIS INC C O CHRISTINE D LYNCH ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333	Administrative:  Reclamation:  Unsecured: \$39,233.02  Total: \$39,233.02			RAY MUCCIS INC C O CHRISTINE D LYNCH ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333	Administrative:  Reclamation:  Unsecured: \$802,032.59  Total: \$802,032.59		
Claim: 131	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11778	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 11/18/2008				Date Filed: 03/19/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
RED ROSE COMMONS LP C O JEFFREY KURTZMAN ESQ KLEHR HARRISON HARVEY BRANZBURG & ELLERS LLC 260 S BROAD ST PHILADELPHIA, PA 19102	Administrative:  Reclamation:  Unsecured: \$45,291.17  Total: \$45,291.17			RED ROSE COMMONS LP C O JEFFREY KURTZMAN ESQ KLEHR HARRISON HARVEY BRANZBURG & ELLERS LLC 260 S BROAD ST PHILADELPHIA, PA 19102	Administrative:  Reclamation:  Unsecured: \$692,297.12  Total: \$692,297.12		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 13443	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 14381	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 06/18/2009		Priority:		Date Filed: 06/30/2009		Priority:	
Creditor's Name and Address:  REGENCY CENTERS LP ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative: \$1,631.54	Reclamation::		REGENCY CENTERS LP ATTN RANDY SHOEMAKER 1 INDEPENDENT DR STE 114 JACKSONVILLE, FL 32202-5019	Administrative: \$49,724.54	Reclamation::	
	Unsecured: _____	Total: \$1,631.54			Unsecured: _____	Total: \$49,724.54	
Claim: 10166	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 12654	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  RIVERDALE RETAIL ASSOCIATES LC ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::		RIVERDALE RETAIL ASSOCIATES LC ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	
	Unsecured: \$12,418.63	Total: \$12,418.63			Unsecured: \$612,421.16	Total: \$612,421.16	
Claim: 9959	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12469	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/29/2009		Priority:	
Creditor's Name and Address:  RONALD BENDERSON TRUST 1995 ATTN JAMES S CARR ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::		RONALD BENDERSON TRUST 1995 ATTN JAMES S CARR ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	
	Unsecured: \$32,283.86	Total: \$32,283.86			Unsecured: \$1,699,650.28	Total: \$1,699,650.28	
Claim: 8014	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12554	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  ROUTE 146 MILLBURY LLC C O CHRISTINE D LYNCH ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333	Administrative:	Reclamation::		ROUTE 146 MILLBURY LLC C O CHRISTINE D LYNCH ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333	Administrative:	Reclamation::	
	Unsecured: \$62,351.06	Total: \$62,351.06			Unsecured: \$1,894,265.15	Total: \$1,894,265.15	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 14538	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14539	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 07/28/2009				Date Filed: 04/28/2009			
Creditor's Name and Address:  S&F MANAGEMENT COMPANY LLC CEDAR DEVELOPMENT LTD 7777 GLADES RD STE 212 BOCA RATON, FL 33434	Administrative:	Reclamation::	Unsecured: \$175,665.74	S&F MANAGEMENT COMPANY LLC CEDAR DEVELOPMENT LTD 7777 GLADES RD STE 212 BOCA RATON, FL 33434	Administrative:	Reclamation::	Unsecured: \$220,080.65
	Total: \$175,665.74				Total: \$220,080.65		
Claim: 843	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11532	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/15/2008				Date Filed: 02/23/2009			
Creditor's Name and Address:  SAFETY & SECURITY SERVICES INC 416 NW 8TH OKLAHOMA CITY, OK 73102	Administrative: \$12,710.98	Reclamation::	Unsecured:	SAFETY & SECURITY SERVICE INC 416 NW 8TH ST OKLAHOMA CITY, OK 73102	Administrative:	Reclamation::	Unsecured: \$47,037.96
	Total: \$12,710.98				Total: \$47,037.96		
Claim: 2123	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$19,583.33	Priority: \$19,583.33	Claim: 8926	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/30/2008				Date Filed: 01/30/2009			
Creditor's Name and Address:  SEA PROPERTIES I L L C 223 RIVERVIEW DRIVE DANVILLE, VA 24541	Administrative:	Reclamation::	Unsecured:	SEA PROPERTIES 1 LLC 223 RIVERVIEW DR DANVILLE, VA 24541	Administrative:	Reclamation::	Unsecured: \$29,518.70
	Total: \$39,166.66				Total: \$29,518.70		
Claim: 9243	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12770	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 05/01/2009			
Creditor's Name and Address:  SHOPPES OF BEAVERCREEK LTD ATTN LEGAL DEPARTMENT 1800 MOLER RD COLUMBUS, OH 43207	Administrative:	Reclamation::	Unsecured: \$43,853.54	SHOPPES OF BEAVERCREEK LTD ATTN KIMBERLY A PIERRO ESQ KUTAK ROCK LLP 1111 E MAIN ST STE 800 RICHMOND, VA 23219	Administrative:	Reclamation::	Unsecured: \$721,557.53
	Total: \$43,853.54				Total: \$721,557.53		
Claim: 8989	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12451	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  SM NEWCO HATTIESBURG LLC ATTN JAMES S CARR & ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	Unsecured: \$13,189.98	SM NEWCO HATTIESBURG LLC ATTN JAMES S CARR & ROBERT L LEHANE KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:	Reclamation::	Unsecured: \$634,051.52
	Total: \$13,189.98				Total: \$634,051.52		

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1450	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 9227	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/19/2008		Priority:		Date Filed: 01/30/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
SNELL ACOUSTICS INC JOHN HENDERSON 100 CORPORATE DRIVE MAHIWAH, NJ 07430		Reclamation::	\$2,166.39	SNELL ACOUSTICS 300 JUBILEE DR PEABODY, MA 01960		Reclamation::	\$2,166.39
		Unsecured:				Unsecured:	\$6,067.17
		Total:	\$2,166.39			Total:	\$8,233.56
Claim: 4178	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11776	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/21/2009		Priority:		Date Filed: 03/19/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
SOMERVILLE SAGINAW LIMITED PARTNERSHIP C/O RD MANAGEMENT 810 SEVENTH AVE 28TH FLOOR NEW YORK, NY 10019		Reclamation::	\$21,401.71	SOMERVILLE SAGINAW LIMITED PARTNERSHIP C/O RD MANAGEMENT 810 SEVENTH AVENUE 28TH FLOOR NEW YORK, NY 10019		Reclamation::	\$40,735.99
		Unsecured:	\$9,183.74			Unsecured:	\$432,225.92
		Total:	\$30,585.45			Total:	\$472,961.91
Claim: 6071	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12347	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:	\$164,237.98	Date Filed: 04/23/2009		Priority:	\$86,105.01
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
SOUTH SHORE PLAZA ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204		Reclamation::		SOUTH SHORE PLAZA ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204		Reclamation::	
		Unsecured:	\$20,273.08			Unsecured:	\$754,509.35
		Total:	\$184,511.06			Total:	\$840,614.36
Claim: 11618	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11581	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 02/02/2009		Priority:		Date Filed: 03/12/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
SOUTHROADS LLC DEBBIE PATE C O MD MANAGEMENT INCORPORATED 5201 JOHNSON DR STE 430 MISSION, KS 66205		Reclamation::		SOUTHROADS LLC DEBBIE PATE C O MD MANAGEMENT INC 5201 JOHNSON DR STE 450 MISSION, KS 66205		Reclamation::	
		Unsecured:	\$30,568.25			Unsecured:	\$649,403.89
		Total:	\$30,568.25			Total:	\$649,403.89
Claim: 8827	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12790	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
ST INDIAN RIDGE LLC MR DALE SMITH THOMPSON HINE LLP 3900 KEY CTR 127 PUBLIC SQ CLEVELAND, OH 44114		Reclamation::		ST INDIAN RIDGE LLC MR DALE SMITH THOMPSON HINE LLP 3900 KEY CTR 127 PUBLIC SQ CLEVELAND, OH 44114		Reclamation::	
		Unsecured:	\$9,148.07			Unsecured:	\$537,593.76
		Total:	\$9,148.07			Total:	\$537,593.76

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8948	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12763	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
SUSANNE BARD TRUSTEE OF THE ERVIN & SUSANNE BARD FAMILY TRUST	Administrative:			SUSANNE BARD TRUSTEE OF THE ERVIN & SUSANNE BARD FAMILY TRUST	Administrative:		
JAMES A FRIEDBERG ESQ	Reclamation::			JAMES A FRIEDBERG ESQ	Reclamation::		
ISRAEL FRIEDBERG & KORBATOV LLP	Unsecured: \$428,390.59			ISRAEL FREIDBERG & KORBATOV LLP	Unsecured: \$464,750.15		
11601 WILSHIRE BLVD STE 2200	Total: \$428,390.59			11601 WILSHIRE BLVD STE 2200	Total: \$464,750.15		
LOS ANGELES, CA 90025				LOS ANGELES, CA 90025			
Claim: 8945	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12690	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
SUSANNE BARD TRUSTEE OF THE ERVIN & SUSANNE BARD FAMILY TRUST	Administrative:			SUSANNE BARD TRUSTEE OF THE ERVIN & SUSANNE BARD FAMILY TRUST	Administrative:		
JAMES A FRIEDBERG ESQ	Reclamation::			JAMES A FRIEDBERG ESQ	Reclamation::		
ISRAEL FRIEDBERG & KORBATOV LLP	Unsecured: \$40,630.68			ISRAEL FREIDBERG & KORBATOV LLP	Unsecured: \$393,905.68		
11601 WILSHIRE BLVD STE 2200	Total: \$40,630.68			11601 WILSHIRE BLVD STE 2200	Total: \$393,905.68		
LOS ANGELES, CA 90025				LOS ANGELES, CA 90025			
Claim: 9945	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12684	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
SVSC II L P C O MIDLAND LOAN SERVICES INC A DELAWARE CORPORATION	Administrative:			SVSC II LP C O MIDLAND LOAN SERVICES INC	Administrative:		
WILLIAM R GREENDYKE	Reclamation::			A DELAWARE CORPORATION	Reclamation::		
FULBRIGHT & JAWORSKI LLP	Unsecured: \$321,750.00			WILLIAM R GREENDYKE	Unsecured: \$434,362.50		
2200 ROSS AVENUE STE 2800	Total: \$321,750.00			FULBRIGHT & JAWORSKI LLP	Total: \$434,362.50		
DALLAS, TX 75201-2784				2200 ROSS AVE STE 2800			
				DALLAS, TX 75201-2784			
Claim: 1033	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:	Claim: 12872	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/10/2008				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
T&T ENTERPRISES LP	Administrative: \$151,829.74			T&T ENTERPRISES LP	Administrative: \$74,804.05		
ATTN ANTHONY SAMMUT	Reclamation::			ATTN ANTHONY SAMMUT	Reclamation::		
60 D CORRAL DETIERRA RD	Unsecured: \$151,829.74			60 D CORRAL DETIERRA RD	Unsecured: \$1,620,456.60		
SALINAS, CA 93908	Total: \$151,829.74			SALINAS, CA 93908	Total: \$1,695,260.65		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 4100	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13208	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/20/2009		Priority:		Date Filed: 06/05/2009		Priority:	
Creditor's Name and Address:  TAMARACK VILLAGE SHOPPING CENTER LIMITED PARTNERSHIP C O MICHAEL F MCGRATH ESQ RAVICH MEYER KIRKMAN MCGRATH NAUMAN & TANSEY PA 80 S EIGHTH ST STE 4545 MINNEAPOLIS, MN 55402	Administrative:	Reclamation::	Unsecured: \$10,727.62	TAMARACK VILLAGE SHOPPING CENTER LIMITED PARTNERSHIP C O MICHAEL F MCGRATH ESQ RAVICH MEYER KIRKMAN MCGRATH NAUMAN & TANSEY PA 80 S EIGHTH ST STE 4545 MINNEAPOLIS, MN 55402	Administrative:	Reclamation::	Unsecured: \$553,971.03
Total: \$10,727.62				Total: \$553,971.03			
Claim: 12502	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12656	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/29/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  TANURB BURNSVILLE LP ATTN STEVEN C COX ESQ FABYANSKE WESTRA HART & THOMSON P A 800 LASALLE AVE STE 1900 MINNEAPOLIS, MN 55402	Administrative:	Reclamation::	Unsecured: \$64,050.88	TANURB BURNSVILLE LP ATTN STEVEN C COX ESQ FABYANSKE WESTRA HART & THOMSON P A 800 LASALLE AVE STE 1900 MINNEAPOLIS, MN 55402	Administrative:	Reclamation::	Unsecured: \$307,137.55
Total: \$64,050.88				Total: \$353,995.30			
Claim: 4552	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$45,028.78	Claim: 13398	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/20/2009		Priority:		Date Filed: 06/16/2009		Priority:	
Creditor's Name and Address:  TAX APPRAISAL DISTRICT OF BELL COUNTY CITY KILEEN ET AL MICHAEL REED MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680	Administrative:	Reclamation::	Unsecured:	TAX APPRAISAL DISTRICT OF BELL COUNTY MICHAEL REED MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680	Administrative:	Reclamation::	Unsecured:
Total: \$45,028.78				Total: \$148,343.37			
Claim: 13193	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13398	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 06/01/2009		Priority:		Date Filed: 06/16/2009		Priority:	
Creditor's Name and Address:  TAX APPRAISAL DISTRICT OF BELL COUNTY MICHAEL REED MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680	Administrative:	Reclamation::	Unsecured: \$103,393.84	TAX APPRAISAL DISTRICT OF BELL COUNTY MICHAEL REED MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680	Administrative:	Reclamation::	Unsecured:
Total: \$103,393.84				Total: \$148,343.37			

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 2518	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12429	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/05/2009				Date Filed: 04/28/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
TERRANOMICS CROSSROADS ASSOCIATES WESTERN REG PROPERT SUSAN BENTON CSM C/O TERRANOMICS DEVELOPMENT 225 108TH AVE N E SUITE 520 BELLEVUE, WA 98004	Administrative:  Reclamation::  Unsecured: \$26,416.76  Total: \$26,416.76			TERRANOMICS CROSSROADS ASSOCIATES C O ANDREW RAPP WOLFSTONE PLANCHOT & BLOCH PS INC 1111 3RD AVE STE 1800 SEATTLE, WA 98101	Administrative:  Reclamation::  Unsecured: \$1,650,833.13  Total: \$1,650,833.13		
Claim: 10088	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12472	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/29/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
THE RANDALL BENDERSON 1993 1 TRUST AND WR 1 ASSOCIATES LTD ATTN JAMES S CARR ESQ ROBERT L LEHANE KELLEY DYRE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$128,030.07  Total: \$128,030.07			THE RANDALL BENDERSON 1993 1 TRUST AND WR 1 ASSOCIATES LTD ATTN JAMES S CARR ESQ ROBERT L LEHANE KELLEY DYRE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Administrative:  Reclamation::  Unsecured: \$2,377,280.33  Total: \$2,377,280.33		
Claim: 5641	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12562	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/27/2009				Date Filed: 04/28/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
THE SHOPPES AT SCHERERVILLE LLC MICHAEL S HELD HUNTON & WILLIAMS LLP 1445 ROSS AVE STE 3700 DALLAS, TX 75202	Administrative:  Reclamation::  Unsecured: \$156,990.98  Total: \$156,990.98			THE SHOPPES AT SCHERERVILLE LLC MICHAEL S HELD HUNTON & WILLIAMS LLP 1445 ROSS AVE STE 3700 DALLAS, TX 75202	Administrative:  Reclamation::  Unsecured: \$1,063,088.17  Total: \$1,063,088.17		
Claim: 6094	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$30,788.73	Claim: 12343	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$30,937.78
Date Filed: 01/26/2009				Date Filed: 04/23/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
THE SHOPS AT ARBOR WALK ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:  Reclamation::  Unsecured: \$1,921,776.02  Total: \$1,952,564.75			THE SHOPS AT ARBOR WALK ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:  Reclamation::  Unsecured: \$2,719,782.72  Total: \$2,750,720.50		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 6072	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12345	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:	\$249,302.64	Date Filed: 04/23/2009		Priority:	\$250,115.00
Creditor's Name and Address:  THE SOURCE ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:			THE SOURCE ATTN PATTY SUMMERS C O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	\$37,005.94			Unsecured:	\$1,998,320.55	
	Total:	\$286,308.58			Total:	\$2,248,435.55	
Claim: 12192	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14476	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 03/20/2009		Priority:		Date Filed: 06/29/2009		Priority:	
Creditor's Name and Address:  THE VILLAGE AT RIVERGATE LIMITED PARTNERSHIP C O SCOTT M SHAW ESQ HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:	\$31,622.85		THE VILLAGE AT RIVERGATE LIMITED PARTNERSHIP C O SCOTT M SHAW ESQ HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:	\$38,200.23	
	Reclamation::				Reclamation::		
	Unsecured:	\$901,421.47			Unsecured:	\$941,139.43	
	Total:	\$933,044.32			Total:	\$979,339.66	
Claim: 9619	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14476	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 06/29/2009		Priority:	
Creditor's Name and Address:  THE VILLAGE AT RIVERGATE LIMITED PARTNERSHIP C O SCOTT M SHAW ESQ HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:	\$31,622.85		THE VILLAGE AT RIVERGATE LIMITED PARTNERSHIP C O SCOTT M SHAW ESQ HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Administrative:	\$38,200.23	
	Reclamation::				Reclamation::		
	Unsecured:	\$12,514.02			Unsecured:	\$941,139.43	
	Total:	\$44,136.87			Total:	\$979,339.66	
Claim: 4574	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11785	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/20/2009		Priority:		Date Filed: 03/16/2009		Priority:	
Creditor's Name and Address:  THE WOODLANDS MALL ASSOCIATES LLC C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:			THE WOODLANDS MALL ASSOCIATES LLC C O STEPHEN WARSH GENERAL GROWTH PROPERTIES INC 110 N WACKER DR BSC 1 26 CHICAGO, IL 60606	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	UNL			Unsecured:	\$14,495.77	
	Total:	UNL			Total:	\$14,495.77	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 7611	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12397	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/28/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
THF CHESTERFIELD TWO DEV LLC 2127 INNERBELT BUSINESS CTR DR STE 200 ST LOUIS, MO 63114	Administrative:  Reclamation:  Unsecured: \$141,754.37  Total: \$141,754.37			THF CHESTERFIELD TWO DEVELOPMENT LLC THF CLARKSBURG DEVELOPMENT ONE LLC THF HARRISONBURG CROSSING LLC THF ONC DEVELOPMENT LLC STEPHAN W MILO WHARTON ALDHIZER AND WEAVER PLC 125 S AUGUSTA ST STE 2000 STAUNTON, VA 24401	Administrative:  Reclamation:  Unsecured: \$1,209,063.89  Total: \$1,209,063.89		
Claim: 7613	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12453	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/28/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
THF CLARKSBURG DEVELOPMENT ONE 2127 INNERBELT BUSINESS CTR DR STE 200 ST LOUIS, MO 63114	Administrative:  Reclamation:  Unsecured: \$44,071.89  Total: \$44,071.89			THF CLARKSBURG DEVELOPMENT ONE LIMITED LIABILITY COMPANY 2127 INNERBELT BUSINESS CENTER DR STE 200 ST LOUIS, MO 63114	Administrative:  Reclamation:  Unsecured: \$477,432.87  Total: \$477,432.87		
Claim: 7610	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12398	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/28/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
THF HARRISONBURG CROSSINGS, LLC C/O THF REALTY 2127 INNERBELT BUSINESS CENTER SUITE 200 ST LOUIS, MO 63114	Administrative:  Reclamation:  Unsecured: \$54,997.83  Total: \$54,997.83			THF HARRISONBURG CROSSING LLC 2127 INNERBELT BUSINESS CENTER DR STE 200 ST LOUIS, MO 63114	Administrative:  Reclamation:  Unsecured: \$1,302,506.51  Total: \$1,302,506.51		
Claim: 7614	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12454	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/28/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
THF ONC DEVELOPMENT LLC 2127 INNERBELT BUSINESS CTR STE 200 ST LOUIS, MO 63114	Administrative:  Reclamation:  Unsecured: \$72,858.35  Total: \$72,858.35			THF ONC DEVELOPMENT LLC 2127 INNERBELT BUSINESS CTR STE 200 ST LOUIS, MO 63114	Administrative:  Reclamation:  Unsecured: \$911,102.58  Total: \$911,102.58		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 7612	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12452	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/28/2009			
Creditor's Name and Address:  THF ST CLAIRSVILLE PARCEL CC 2127 INNERBELT BUSINESS CTR DR STE 200 ST LOUIS, MO 63114	Administrative:	Reclamation::	Unsecured: \$43,677.72	THF ST CLAIRSVILLE DEVELOPMENT LP 2127 INNERBELT BUSINESS CENTER DR STE 200 ST LOUIS, MO 63114	Administrative:	Reclamation::	Unsecured: \$478,043.34
			Total: \$43,677.72				Total: \$478,043.34
Claim: 8788	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14169	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 06/29/2009			
Creditor's Name and Address:  TOWSON VF LLC ATTN MEI CHENG C O VORNADO REALTY TRUST 210 RTE 4 E PARAMUS, NJ 07652	Administrative: \$50,492.86	Reclamation::	Unsecured: \$25,055.86	TOWSON VF LLC VORNADO REALTY TRUST 210 RTE 4 E PARAMUS, NJ 07652	Administrative: \$41,418.52	Reclamation::	Unsecured:
			Total: \$75,548.72				Total: \$41,418.52
Claim: 8788	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12699	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:  TOWSON VF LLC ATTN MEI CHENG C O VORNADO REALTY TRUST 210 RTE 4 E PARAMUS, NJ 07652	Administrative: \$50,492.86	Reclamation::	Unsecured: \$25,055.86	TOWSON VF LLC ATTN MEI CHENG C O VORNADO REALTY TRUST 210 RTE 4 E PARAMUS, NJ 07652	Administrative: \$1,003,538.00	Reclamation::	Unsecured:
			Total: \$75,548.72				Total: \$1,003,538.00
Claim: 1752	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$8,516.61	Priority:	Claim: 11147	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured: \$7,261.06	Priority:
Date Filed: 12/17/2008				Date Filed: 02/03/2009			
Creditor's Name and Address:  TREASURER OF ARAPAHOE COUNTY COLORADO 5334 S PRINCE ST LITTLETON, CO 80166	Administrative:	Reclamation::	Unsecured:	ARAPAHOE COUNTY TREASURER 5334 S PRINCE ST LITTLETON, CO 80166-0000	Administrative:	Reclamation::	Unsecured:
			Total: \$8,516.61				Total: \$7,261.06
Claim: 7697	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 10895	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 02/03/2009			
Creditor's Name and Address:  TRITRONICS INC C O RONALD S GELLERT ESQ ECKERT SEAMANS CHERIN & MELLOTT LLC 2 LIBERTY PL 50 S 16TH ST 22ND FL PHILADELPHIA, PA 19102-0000	Administrative:	Reclamation::	Unsecured: UNL	TRITRONICS INC C O RONALD S GELLERT ESQ ECKERT SEAMANS CHERIN & MELLOTT LLC 2 LIBERTY PL 50 S 16TH ST 22ND FL PHILADELPHIA, PA 19102-0000	Administrative:	Reclamation::	Unsecured: \$50,466.79
			Total: UNL				Total: \$50,466.79

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 403	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 1759	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/02/2008				Date Filed: 12/18/2008			
Creditor's Name and Address:				Creditor's Name and Address:			
TRUEFFECT INC 590 BURBANK ST NO 255 BROOMFIELD, CO 80020	Administrative:			TRUEFFECT INC 590 BURBANK ST NO 255 BROOMFIELD, CO 80020	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: \$49,717.66				Unsecured: \$56,339.03		
	Total: \$49,717.66				Total: \$56,339.03		
Claim: 7161	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12159	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/28/2009				Date Filed: 03/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
TRUMBULL SHOPPING CENTER NO 2 LLC C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:			TRUMBULL SHOPPING CENTER NO 2 LLC C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: \$31,674.86				Unsecured: \$1,756,079.30		
	Total: \$31,674.86				Total: \$1,756,079.30		
Claim: 7434	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$22,440.00	Claim: 12074	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/27/2009				Date Filed: 04/03/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
TYSONS 3 LLC C O ZIEGLER COMPANIES LLC C O MITCHELL B WEITZMAN ESQ 2300 WILSON BLVD 7TH FL ARLINGTON, VA 22201	Administrative:			TYSONS 3 LLC C O ZIEGLER COMPANIES LLC MITCHELL B WEITZMAN & BEAN KINNEY KORMAN 2300 WILSON BLVD 7TH FL ARLINGTON, VA 22201	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured: \$1,950,005.71		
	Total: \$22,440.00				Total: \$1,950,005.71		
Claim: 9658	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12786	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
UNCOMMON LTD ROBERT J SCHMIER 7777 GLADES RD STE 310 BOCA RATON, FL 33434	Administrative:			UNCOMMON LTD ROBERT J SCHMIER 7777 GLADES RD STE 310 BOCA RATON, FL 33434	Administrative:	\$79,090.84	
	Reclamation::				Reclamation::		
	Unsecured: \$101,041.12				Unsecured: \$1,462,301.14		
	Total: \$101,041.12				Total: \$1,541,391.98		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12547	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12992	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/30/2009				Date Filed: 05/12/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
UNIWEST MANAGEMENT SERVICES INC OWNER OR AGENT FOR BATTLEFIELD FE LIMITED PARTNERS TA FORT EVANS PLAZA II LEESBURG VA C/O DAVID L POLLACK ESQ BALLARD SPAHR ANDREWS & INGERSOLL LLP 1735 MARKET ST 51ST FL PHILADELPHIA, PA 19103	Administrative:  Reclamation::  Unsecured: <u>\$798,955.87</u>  Total: <u>\$798,955.87</u>			UNIWEST MANAGEMENT SERVICES INC OWNER OR AGENT FOR BATTLEFIELD FE LIMITED PARTNERS TA FORT EVANS PLAZA II LEESBURG VA C/O DAVID L POLLACK BALLARD SPAHR ANDREWS & INGERSOLL LLP 1735 MARKET ST 51ST FL PHILADELPHIA, PA 19103	Administrative:  Reclamation::  Unsecured: <u>\$810,081.63</u>  Total: <u>\$810,081.63</u>		
Claim: 4928	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 7930	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/21/2009				Date Filed: 01/29/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
URBANCIAL OAKLAND II LLC C/O BRUCE SPEISER PIRCHE NICHOLS & MEEKS 1925 CENTURY PARK E 17TH FL LOS ANGELES, CA 90067	Administrative:  Reclamation::  Unsecured: <u>\$708,434.70</u>  Total: <u>\$708,434.70</u>			URBANCIAL OAKLAND II LLC C/O BRUCE SPEISER PIRCHE NICHOLS & MEEKS 1925 CENTURY PARK E 17TH FL LOS ANGELES, CA 90067	Administrative:  Reclamation::  Unsecured: <u>\$773,586.02</u>  Total: <u>\$773,586.02</u>		
Claim: 6099	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$19,769.46	Claim: 12346	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$29,543.44
Date Filed: 01/26/2009				Date Filed: 04/23/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
VALLE VISTA MALL ATTN PATTY SUMMERS C/O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:  Reclamation::  Unsecured: <u>\$1,018,043.15</u>  Total: <u>\$1,037,812.61</u>			VALLE VISTA MALL ATTN PATTY SUMMERS C/O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204	Administrative:  Reclamation::  Unsecured: <u>\$1,517,928.14</u>  Total: <u>\$1,547,471.58</u>		
Claim: 9396	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12526	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
VALLEY CORNERS SHOPPING CENTER LLC AMY PRITCHARD WILLIAMS ESQ K&L GATES LLP HEARST TOWER 47TH FL 214 N TYRON ST CHARLOTTE, NC 28202	Administrative:  Reclamation::  Unsecured: <u>\$42,153.68</u>  Total: <u>\$55,080.38</u>			VALLEY CORNERS SHOPPING CENTER LLC AMY PRITCHARD WILLIAMS ESQ K&L GATES LLP HEARST TOWER 47TH FL 214 N TYRON ST CHARLOTTE, NC 28202	Administrative:  Reclamation::  Unsecured: <u>\$624,728.52</u>  Total: <u>\$664,445.52</u>		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 6058	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13508	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/27/2009				Date Filed: 06/25/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
WASHINGTON REAL ESTATE INVESTMENT TRUST C O MAGRUDER COOK CARMODY & KOUTSOFTIKIS 1889 PRESTON WHITE DR STE 200 RESTON, VA 20191	Administrative: Reclamation: Unsecured: \$852,010.43 Total: \$852,010.43			WASHINGTON REAL ESTATE INVESTMENT TRUST C O MAGRUDER COOK CARMODY & KOUTSOFTIKIS 1889 PRESTON WHITE DR STE 200 RESTON, VA 20191	Administrative: Reclamation: Unsecured: \$845,494.71 Total: \$845,494.71		
Claim: 6058	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13503	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/27/2009				Date Filed: 06/25/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
WASHINGTON REAL ESTATE INVESTMENT TRUST C O MAGRUDER COOK CARMODY & KOUTSOFTIKIS 1889 PRESTON WHITE DR STE 200 RESTON, VA 20191	Administrative: Reclamation: Unsecured: \$852,010.43 Total: \$852,010.43			WASHINGTON REAL ESTATE INVESTMENT TRUST C O MAGRUDER COOK CARMODY & KOUTSOFTIKIS 1889 PRESTON WHITE DR STE 200 RESTON, VA 20191	Administrative: Reclamation: Unsecured: \$845,494.71 Total: \$845,494.71		
Claim: 6960	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11240	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/26/2009				Date Filed: 03/10/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
WATER TOWER SQUARE LIMITED PARTNERSHIP ATTN KATHLEEN J BAGINSKI C O CARNEGIE MANAGEMENT & DEVELOPMENT CORP 27500 DETROIT RD STE 300 WESTLAKE, OH 44145-0000	Administrative: Reclamation: Unsecured: \$843,486.04 Total: \$843,486.04			WATER TOWER SQUARE LIMITED PARTNERSHIP ATTN KATHLEEN J BAGINSKI C O CARNEGIE MANAGEMENT & DEVELOPMENT CORP 27500 DETROIT RD STE 300 WESTLAKE, OH 44145-0000	Administrative: Reclamation: Unsecured: \$845,322.84 Total: \$845,322.84		
Claim: 5066	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11791	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/21/2009				Date Filed: 03/10/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
WATERCRESS ASSOCIATES LP LLLP DBA PEARL RIDGE CENTER ATTN DOUGLAS D KAPPLER ROBINSON DIAMANT & WOLKOWITZ A PROFESSIONAL CORPORATION 1888 CENTURY PARK E STE 1500 LOS ANGELES, CA 90067	Administrative: Reclamation: Unsecured: \$19,133.16 Total: \$19,133.16			WATERCRESS ASSOCIATES LP LLLP DBA PEARL RIDGE CENTER ATTN DOUGLAS D KAPPLER ROBINSON DIAMANT & WOLKOWITZ A PROFESSIONAL CORPORATION 1888 CENTURY PARK E STE 1500 LOS ANGELES, CA 90067	Administrative: Reclamation: Unsecured: \$1,161,127.98 Total: \$1,219,128.97		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 9308	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12703	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
WAYNE VF LLC ATTN MEI CHENG C O VORNADO REALTY TRUST 210 RTE 4 E PARAMUS, NJ 07652-0910	Administrative:  Reclamation::  Unsecured: \$76,695.61  Total: \$76,695.61			WAYNE VF LLC ATTN MEI CHENG C O VORNADO REALTY TRUST 210 RTE 4 E PARAMUS, NJ 07652-0910	Administrative:  Reclamation::  Unsecured: \$1,445,517.97  Total: \$1,445,517.97		
Claim: 7160	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12162	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/28/2009				Date Filed: 03/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
WEA GATEWAY LLC C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:  Reclamation::  Unsecured: \$5,442.21  Total: \$5,442.21			WEA GATEWAY LLC C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:  Reclamation::  Unsecured: \$275,585.65  Total: \$275,585.65		
Claim: 12512	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12937	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 04/27/2009				Date Filed: 05/11/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
WEC 95B MANCHESTER LIMITED PARTNERSHIP JOHN C LA LIBERTE ESQ SHERIN AND LODGEN LLP 101 FEDERAL ST BOSTON, MA 02110	Administrative: \$2,000.00  Reclamation::  Unsecured: \$1,143,509.29  Total: \$1,145,509.29			BPP CONN LLC PREVIOUSLY FILED AS WEC 95B MANCHESTER LIMITED PARTNERSHIP JOHN C LA LIBERTE ESQ SHERIN AND LODGEN LLP 101 FEDERAL ST BOSTON, MA 02110	Administrative: \$2,000.00  Reclamation::  Unsecured: \$1,146,434.66  Total: \$1,148,434.66		
Claim: 7950	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$11,912.50	Claim: 12911	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 04/29/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
WEC 96 D APPLETON 2 INVESTMENT TRUST ATTN JASON BLUMBERG ESQ LOEB & LOEB LLP 345 PARK AVE NEW YORK, NY 10154	Administrative:  Reclamation::  Unsecured: \$50,358.50  Total: \$62,271.00			WEC 96 D APPLETON 2 INVESTMENT TRUST ATTN JASON BLUMBERG ESQ LOEB & LOEB LLP 345 PARK AVE NEW YORK, NY 10154	Administrative: UNL  Reclamation::  Unsecured: \$842,991.27  Total: \$842,991.27		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 873	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12242	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/08/2008		Priority:		Date Filed: 04/10/2009		Priority:	
Creditor's Name and Address:  WEISER SECURITY SERVICES INC PO BOX 51720 NEW ORLEANS, LA 70151	Administrative: \$15,606.75	Reclamation::		WEISER SECURITY SERVICES INC PO BOX 51720 NEW ORLEANS, LA 70151-1720	Administrative:	Reclamation::	
	Unsecured: _____				Unsecured: \$17,082.35		
	Total: \$15,606.75				Total: \$17,082.35		
Claim: 11960	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13079	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/01/2009		Priority:		Date Filed: 05/26/2009		Priority:	
Creditor's Name and Address:  WELLS FARGO NORTHWEST NA ATTN RICHARD C MAXWELL C O WOODS ROGERS PLC 10 S JEFFERSON ST STE 1400 PO BOX 14125 24038 ROANOKE, VA 24011	Administrative:	Reclamation::		WELLS FARGO BANK NORTHWEST NA C O WOODS ROGERS PLC ATTN RICHARD C MAXWELL 10 S JEFFERSON ST STE 1400 PO BOX 14125 24038 ROANOKE, VA 24011	Administrative:	Reclamation::	
	Unsecured: \$44,236.00				Unsecured: \$709,411.98		
	Total: \$44,236.00				Total: \$709,411.98		
Claim: 5565	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12814	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  WESTGATE VILLAGE LLC C O HEATHER D DAWSON ESQ KITCHENS KELLEY GAYNES PC 3495 PIEDMONT RD NE BLDG 11 STE 900 ATLANTA, GA 30305	Administrative:	Reclamation::		WESTGATE VILLAGE LLC C O HEATHER D DAWSON ESQ KITCHENS KELLEY GAYNES PC 3495 PIEDMONT RD NE BLDG 11 STE 900 ATLANTA, GA 30305	Administrative:	Reclamation::	
	Unsecured: \$22,105.83				Unsecured: \$349,475.37		
	Total: \$22,105.83				Total: \$349,475.37		
Claim: 7158	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12160	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:		Date Filed: 03/30/2009		Priority:	
Creditor's Name and Address:  WHEATON PLAZA REGIONAL SHOPPING CENTER LLP C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Reclamation::		WHEATON PLAZA REGIONAL SHOPPING CENTER LLP C O NICLAS A FERLAND ESQ LECLAIRRYAN A PROFESSIONAL CORPORATION 555 LONG WHARF DR 8TH FL NEW HAVEN, CT 06511	Administrative:	Reclamation::	
	Unsecured: \$14,863.30				Unsecured: \$757,412.26		
	Total: \$14,863.30				Total: \$757,412.26		

## EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 9699	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 11526	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 02/23/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
WOODMONT SHERMAN LP ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ	Administrative:	WOODMONT SHERMAN LP ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ	Administrative:
KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Reclamation:: Unsecured: <u>\$411,380.16</u> Total: <u>\$411,380.16</u>	KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	Reclamation:: Unsecured: <u>\$461,480.93</u> Total: <u>\$461,480.93</u>
Claim: 5133	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 7603	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/23/2009	Secured:	Date Filed: 01/28/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
YOUNG, KEN J 2836 BAYHILL WOODS COVE COLLIERVILLE, TN 38017	Administrative: Reclamation:: Unsecured: <u>\$155,000.00</u> Total: <u>\$155,000.00</u>	YOUNG, KEN J 2836 BAYHILL WOODS COVE COLLIERVILLE, TN 38017	Administrative: Reclamation:: Unsecured: <u>\$155,000.00</u> Total: <u>\$155,000.00</u>

Total Claims To Be Amended:

397

Total Asserted Amount To Be Amended:

\$179,215,633.17

## EXHIBIT B

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12282	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13397	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/21/2009		Priority:	\$460,426.66	Date Filed: 06/16/2009		Priority:	\$143,586.66
Creditor's Name and Address: 412 SOUTH BROADWAY REALTY LLC C O THE MEG COMPANY 25 ORCHARD VIEW DR LONDONDERRY, NH 03053		Administrative:	\$143,586.66	412 SOUTH BROADWAY REALTY LLC C O THE MEG COMPANY 25 ORCHARD VIEW DR LONDONDERRY, NH 03053		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:				Unsecured:	\$460,426.66
		Total:	\$604,013.32			Total:	\$604,013.32
Claim: 9477	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12493	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/27/2009		Priority:	
Creditor's Name and Address: BRIGHTON COMMERCIAL LLC 325 RIDGEVIEW DR PALM BEACH, FL 33480		Administrative:		BRIGHTON COMMERCIAL LLC AUGUSTUS C EPPS JR ESQ CHRISTIAN & BARTON LLP 909 E MAIN ST STE 1200 RICHMOND, VA 23219-3095		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$45,839.61			Unsecured:	\$1,014,364.97
		Total:	\$45,839.61			Total:	\$1,014,364.97
Claim: 4556	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12116	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/16/2009		Priority:		Date Filed: 04/06/2009		Priority:	
Creditor's Name and Address: CENTRAL INVESTMENTS LLC C O MARK ORDOWER 333 S DES PLAINES NO 207 CHICAGO, IL 60661		Administrative:		CENTRAL INVESTMENTS, LLC C O MARK ORDOWER 333 S DESPLAINES NO 207 CHICAGO, IL 60661		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$172,835.00			Unsecured:	\$624,199.41
		Total:	\$172,835.00			Total:	\$624,199.41
Claim: 9353	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12222	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/13/2009		Priority:	
Creditor's Name and Address: GOLF GALAXY INC ATTN JAY BLOUNT C O DICKS SPORTING GOODS INC 300 INDUSTRY DR PITTSBURGH, PA 15275		Administrative:		GOLF GALAXY INC JAY BLOUNT C O DICKS SPORTING GOODS INC 300 INDUSTRY DR PITTSBURGH, PA 15275		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$1,216,032.07			Unsecured:	\$34,511.07
		Total:	\$1,216,032.07			Total:	\$34,511.07

## EXHIBIT B

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12401	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14511	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/29/2009		Priority:		Date Filed: 07/20/2009		Priority:	
Creditor's Name and Address:  JANAF SHOPS LLC ATTN ADAM K KEITH HONIGMAN MILLER SCHWARTZ & COHN LLP 660 WOODWARD AVE 2290 FIRST NATIONAL BLDG DETROIT, MI 48226-3506	Administrative: \$29,790.54	Reclamation::		JANAF SHOPS LLC ATTN ADAM K KEITH HONIGMAN MILLER SCHWARTZ & COHN LLP 660 WOODWARD AVE 2290 FIRST NATIONAL BLDG DETROIT, MI 48226-3506	Administrative: \$29,790.54	Reclamation::	
	Unsecured: \$630,491.48	Total: \$660,282.02			Unsecured: \$678,423.98	Total: \$708,214.52	
Claim: 7194	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$2,641,909.24		Claim: 12300	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$3,110,267.24	
Date Filed: 01/28/2009		Priority:		Date Filed: 04/17/2009		Priority:	
Creditor's Name and Address:  MITSUBISHI DIGITAL ELECTRONICS AMERICA INC JAMES A PARDO JR KING & SPALDING LLP 1180 PEACHTREE ST NE ATLANTA, GA 30309-3521	Administrative: \$4,965,976.18	Reclamation::		MITSUBISHI DIGITAL ELECTRONICS AMERICA INC JAMES A PARDO JR KING & SPALDING LLP 1180 PEACHTREE ST NE ATLANTA, GA 30309-3521	Administrative: \$4,965,976.18	Reclamation::	
	Unsecured: \$12,616,167.76	Total: \$20,224,053.18			Unsecured: \$7,181,834.23	Total: \$15,258,077.65	
Claim: 6440	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12241	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/27/2009		Priority:		Date Filed: 04/10/2009		Priority:	
Creditor's Name and Address:  NOVOGRODER ABILENE LLC GEORGE NOVGRODER JOHN HANCOCK CENTER 875 N MICHIGAN AVE STE 3612 CHICAGO, IL 60611	Administrative:	Reclamation::		NOVOGRODER ABILENE LLC GEORGE NOVGRODER JOHN HANCOCK CENTER 875 N MICHIGAN AVE STE 3612 CHICAGO, IL 60611	Administrative: \$54,959.73	Reclamation::	
	Unsecured: \$127,132.75	Total: \$127,132.75			Unsecured: \$6,737,207.35	Total: \$6,792,167.08	
Claim: 5460	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11159	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:		Date Filed: 02/20/2009		Priority:	
Creditor's Name and Address:  WALTER E HARTMAN AND SALLY J HARTMAN AS TRUSTEES OF THE HARTMAN 1995 OHIO PROPERTY WALTER E HARTMAN PO BOX 3416 VENTURA, CA 93006	Administrative:	Reclamation::		WALTER E HARTMAN & SALLY J HARTMAN AS TRUSTEES OF THE HARTMAN 1995 OHIO PROPERTY WALTER E HARTMAN PO BOX 3416 VENTURA, CA 93006	Administrative:	Reclamation::	
	Unsecured: \$84,306.39	Total: \$84,306.39			Unsecured: \$482,306.39	Total: \$482,306.39	

Total Claims To Be Amended: 8  
 Total Asserted Amount To Be Amended: \$23,134,494.34

EXHIBIT C

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MAGNA TRUST COMPANY TRUSTEE C/O CIRCUIT CITY PARTNERSHIP 2144 S MACARTHUR BLVD SPRINGFIELD, IL 62704	8959	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$59,747.88 Total: _____ \$59,747.88	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)

Total: 1 \$59,747.88

\* "UNL" denotes an unliquidated claim.